

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00099	0.00	27.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00100	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00101	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00102	0.00	9.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00103	0.00	27.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00104	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00105	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00106	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-00107	0.00	13.50 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-00108	0.00	9.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-00109	0.00	18.00 R	A	NAMAKI	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00110	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2021	2108-00111	0.00	1,000.00 R	A	Quiet Word Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00112	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-00113	0.00	1,296.00 R	A	Taxis	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-00114	0.00	1,080.00 R	A	Taxis	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00115	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00116	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00117	0.00	175.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2021	2108-00118	0.00	3,080.00 R	A	Wilderness Way Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-00119	0.00	2,000.00 R	A	A&C Desigh Shop Fitting And Maintenance	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	05/08/2021	2108-00120	0.00	11,488.00 C	A	A&C Weber Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Capital	210	19/08/2021	2108-00121	0.00	330.00 R	A	A&C Weber Uk Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-00122	0.00	74.98 R	A	A1 Trophy Company	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-00123	0.00	1,533.00 R	A	A2Z Bargains2020 Limited	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Employees	Training & Development	70	05/07/2021	2108-00124	0.00	579.17 R	A	Aaa Training Co Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2021	2108-00125	0.00	265.20 R	A	Aagrah Foods	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Operational Materials	205	20/07/2021	2108-00126	0.00	91.56 R	A	Aardvark Archery	Yes
Leeds City Council	31/08/2021	Adults and Health	Social Care	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00127	0.00	1,245.20 R	A	Aaron Court Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-00128	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-00129	0.00	279.00 R	A	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/08/2021	2108-00130	0.00	464.00 R	A	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	31/08/2021	2108-00131	0.00	495.00 R	A	AAT (GB) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00132	0.00	13.50 R		Abadit Kiros	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00133	0.00	18.00 R		Abadit Kiros	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00134	0.00	18.00 R		Abadit Kiros	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-00135	0.00	2,464.68 R		Abbey Grange Medical Practice	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/07/2021	2108-00136	0.00	11.50 R		Abbey House Museum	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	02/08/2021	2108-00137	0.00	375.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	02/08/2021	2108-00138	0.00	375.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-00139	0.00	30,150.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-00140	0.00	8,100.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-00141	0.00	4,680.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-00142	0.00	22,140.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Schools related grant expenditure	299	04/08/2021	2108-00143	0.00	1,530.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00144	0.00	40,296.10 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00145	0.00	1,456.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00146	0.00	516.75 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00147	0.00	90.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00148	0.00	217.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00149	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-00150	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-00151	0.00	77.75 R		Abbott Toxicology Ltd.	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-00152	0.00	33.00 R		Abbott Toxicology Ltd.	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00153	0.00	3,312.48 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00154	0.00	3,362.84 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00155	0.00	397.50 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00156	0.00	318.00 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00157	0.00	10,870.08 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00158	0.00	6,623.10 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00159	0.00	2,083.50 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00160	0.00	516.75 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00161	0.00	1,672.32 R		Abc@D'S Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00162	0.00	4,522.44 R		Abc@D'S Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00163	0.00	1,706.25 R		Abc@D'S Childcare	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-00164	0.00	250.00 R		Abdul Jabbar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00165	0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00166	0.00	27.00 R		Abdul Kalam	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00167	0.00	250.00 R		Abdul Malik	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00168	0.00	9.00 R		Abdulahad Denha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00169	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00170	0.00	21.60 R		Abdulrahim Dastyar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00171	0.00	18.00 R		Abdulrahim Dastyar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00172	0.00	9.00 R		Abdulrahim Dastyar	No
Leeds City Council	31/08/2021	Adults and Health	Resources and Housing	Agency Payments	Nursing Home	570	18/08/2021	2108-00173	0.00	26,729.94 R		Abdurfad Hall	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-00174	0.00	1,405.21 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-00175	0.00	300.00 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-00176	0.00	500.00 R		Abid Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00177	0.00	250.00 R		Abid Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-00178	0.00	500.00 R		Abid Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/08/2021	2108-00179	0.00	250.00 R		Abid Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00180	0.00	18.00 R		Abida Beum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00181	0.00	9.90 R		Abida Beum	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-00182	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/08/2021	2108-00183	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-00184	0.00	500.00			

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Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-00197	0.00	44.30 R		Abu Bakar	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/08/2021	2108-00198	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2021	2108-00199	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-00200	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-00201	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-00202	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2021	2108-00203	0.00	13,426.80 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-00204	0.00	13,320.00 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00205	0.00	44,154.00 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00206	0.00	5,928.00 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00207	0.00	310.05 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-00208	0.00	2,342.34 R		Academy Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/08/2021	2108-00209	0.00	2,270.00 R		ACamps	No
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Memberships	226	01/07/2021	2108-00210	0.00	70.00 R		Access Association	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2021	2108-00211	0.00	505.14 R		Access Locksmiths	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Materials	205	07/07/2021	2108-00212	0.00	958.94 R		Access Locksmiths	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	13/07/2021	2108-00213	0.00	57.25 R		Access Locksmiths	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-00214	0.00	333.33 R		Access Locksmiths	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	29/07/2021	2108-00215	0.00	57.25 R		Access Locksmiths	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/08/2021	2108-00216	0.00	124.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-00217	0.00	51.30 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-00218	0.00	176.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	27/08/2021	2108-00219	0.00	64.49 C		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/08/2021	2108-00220	0.00	620.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Property and Contracts	104	27/08/2021	2108-00221	0.00	227.04 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/08/2021	2108-00222	0.00	223.27 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/08/2021	2108-00223	0.00	1411.71 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00224	0.00	550.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	27/08/2021	2108-00225	0.00	154.00 C		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00226	0.00	67.41 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	31/08/2021	2108-00227	0.00	310.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2021	2108-00228	0.00	20,000.00 R		Accountant General Of The Senior Courts	No
Leeds City Council	31/08/2021	City Development	Recreation	Transport	External Hire -Occasional	304	27/08/2021	2108-00229	0.00	128.65 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00230	0.00	2,000.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00231	0.00	19,014.93 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00232	0.00	19,207.00 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	Home Care	568	02/08/2021	2108-00233	0.00	-192.07 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00234	0.00	19,014.93 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00235	0.00	19,014.93 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00236	0.00	19,014.93 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00237	0.00	26,307.92 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	02/08/2021	2108-00238	0.00	19,014.93 R		ACKWORTH SCHOOL	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/07/2021	2108-00239	0.00	90.00 R		Acme Facilities Group	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	04/08/2021	2108-00240	0.00	365.84 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	19/08/2021	2108-00241	0.00	13,333.33 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/08/2021	2108-00242	0.00	16,692.86 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	24/08/2021	2108-00243	0.00	19,247.62 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/08/2021	2108-00244	0.00	17,249.29 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	27/08/2021	2108-00245	0.00	18,472.00 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-00246	0.00	17,249.29 R		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-00247	0.00	1,560.00 R		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-00248	0.00	1,035.60 R		Acorn Housing	No
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-00249	0.00	3,679.59 R		Acorn Housing	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-00250	0.00	1,464.40 R		Acorn Housing	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00251	0.00	1,640.48 R		Acorn Nursing Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00252	0.00	1,005.00 R		ACORNS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00253	0.00	7,363.46 R		ACORNS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00254	0.00	136.50 R		ACORNS NURSERY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-00255	0.00	35,546.61 R		Acree Green	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-00256	0.00	3,927.20 R		Acree Green	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-00257	0.00	1,970.40 R		Acree Green	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-00258	0.00	1,767.20 R		Acree Green	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00259	0.00	8,377.68 R		Acree Wood Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00260	0.00	8,175.18 R		Acree Wood Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00261	0.00	1,989.00 R		Acree Wood Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00262	0.00	206.70 R		Acree Wood Day Nursery	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	09/07/2021	2108-00263	0.00	99.09 R		Act Business Supplies Lt	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00264	0.00	2,096.00 R		Act Up North Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-00265	0.00	1,488.40 R		Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-00266	0.00	5,060.44 R		Action For Children Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-00267	0.00	3,907.00 R		ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00268	0.00	627.12 R		ACTIVE KIDS YEAD FAL LLP	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-00269	0.00	3,001.00 R		ACTIVE KIDS YEAD FAL LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/08/2021	2108-00270	0.00	255.00 R		Active Mobility Centre Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-00271	0.00	15,773.16 R		Active Pathways	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-00272	0.00	12,452.52 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	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	285	06/08/2021	2108-00295	0.00	200.29 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-00296	0.00	1,131.75 R		AD3 Envelope Printers Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-00297	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-00298	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-00299	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-00300	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-00301	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-00302	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-00303	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/08/2021	2108-00304	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/08/2021	2108-00305	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-00306	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-00307	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-00308	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-00309	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00310	0.00	5,605.00 R		Adamsons Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Resources and Housing	Agency Payments	Nursing Home	570	18/08/2021	2108-00311	0.00	2,952.00 R		Adbolton Hall	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	5	03/08/2021	2108-00312	0.00	1,000.00 C		Add Construction	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-00313	0.00	74.97 R		Adds Ethnicity Restau	Yes
Leeds City Council	31/08/2021	City Development	Asset Management Services	External Income	Dwelling Rents	951	06/08/2021	2108-00314	0.00	226,352.00 R		Addleshaw Goddard Lu Client Ac	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-00315	0.00	4,714.68 R		Addlestone & Partners	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-00316	0.00	9,342.00 R		Addlestone & Partners	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Employees	Agency Staff	8	01/07/2021	2108-00317	0.00	28,682.91 R		Adecco Alfred Marks	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Employees	Agency Staff	8	21/07/2021	2108-00318	0.00	42,750.54 R		Adecco Alfred Marks	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Employees	Agency Staff	8	28/07/2021	2108-00319	0.00	5,527.76 R		Adecco Alfred Marks	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-00320	0.00	1,881.36 R		ADEL PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-00321	0.00	9,731.72 R		ADEL PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00322	0.00	1,187.25 R		ADEL PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-00323	0.00	723.45 R		ADEL PRE SCHOOL	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/07/2021	2108-00324	0.00	10.00 R		Adel S/I Connect	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00325	0.00	1,090.00 R		Adel Sports And Social Club	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/08/2021	2108-00326	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/08/2021	2108-00327	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-00328	0.00	40.00 R		Adele Battersby	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-00329	0.00	180.00 R		Adele Battersby	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-00330	0.00	440.00 R		Adele Battersby	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-00331	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00332	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/08/2021	2108-00333	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	13/08/2021	2108-00334	0.00	399.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/08/2021	2108-00335	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00336	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-00337	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/08/2021	2108-00338	0.00	24.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-00339	0.00	3.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-00340	0.00	24.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/08/2021	2108-00341	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-00342	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-00343	0.00	24.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-00344	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-00345	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-00346	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-00347	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-00348	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-00349	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-00350	0.00	103.03 R		ADI Global	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-00351	0.00	26.48 R		ADI Global	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-00352	0.00	387.84 R		ADI Global	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-00353	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2021	2108-00354	0.00	160.00 R		Admiral Law	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-00355	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-00356	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/07/2021	2108-00357	0.00	41.62 R		Adobe Creative Cloud	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-00358	0.00	84.29 R		Adobe Products	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00359	0.00	3,450.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00360	0.00	3,450.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00361	0.00	3,450.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00362	0.00	3,630.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00363	0.00	3,630.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00364	0.00	3,450.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00365	0.00	4,440.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00366	0.00	3,630.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-00367	0.00	3,630.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-00368	0.00	1,489.41 R		Adolescent And Childrens Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-00369	0.00	165.00 R		Adopt Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2021	2108-00370	0.00	198.00 R		Adopt Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-00371	0.00	49.84 R		Adopt Healthcare	No
Leeds City Council	31/08/2021	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 Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	23/08/2021	2108-00393	0.00	2,242.50 R		Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-00394	0.00	17,105.76 R		ADVITAM LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/08/2021	2108-00395	0.00	103,916.67 R		ADVONAT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/08/2021	2108-00396	0.00	198.00 R		AE BIA Assessments Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/08/2021	2108-00397	0.00	198.00 R		AE BIA Assessments Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/08/2021	2108-00398	0.00	198.00 R		AE BIA Assessments Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	11/08/2021	2108-00399	0.00	33,771.25 C		Aecom Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-00400	0.00	41,506.22 C		Aecom Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	31/08/2021	2108-00401	0.00	50,240.51 C		Aecom Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00402	0.00	1,818.50 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00403	0.00	1,184.60 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00404	0.00	4,096.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00405	0.00	1,263.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00406	0.00	946.37 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00407	0.00	284.80 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00408	0.00	1,100.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-00409	0.00	1,941.39 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-00410	0.00	24,418.40 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-00412	0.00	8,708.40 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-00413	0.00	29.16 R		Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/08/2021	2108-00414	0.00	1,977.92 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2021	2108-00415	0.00	178.00 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2021	2108-00416	0.00	1,548.60 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00417	0.00	1,937.00 R		Aeroservices Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/08/2021	2108-00418	0.00	310.00 R		Aess Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-00419	0.00	660.00 R		Aess Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/08/2021	2108-00420	0.00	479.40 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/08/2021	2108-00421	0.00	503.37 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2021	2108-00422	0.00	133.92 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-00423	0.00	535.68 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-00424	0.00	334.80 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-00425	0.00	602.64 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-00426	0.00	803.52 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-00427	0.00	719.82 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-00428	0.00	334.80 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-00429	0.00	3,937.36 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	16/08/2021	2108-00430	0.00	-178.88 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	16/08/2021	2108-00431	0.00	-176.26 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/08/2021	2108-00432	0.00	15,207.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	18/08/2021	2108-00433	0.00	14,973.93 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	19/08/2021	2108-00434	0.00	31,486.55 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	20/08/2021	2108-00435	0.00	13,000.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	20/08/2021	2108-00436	0.00	14,319.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	20/08/2021	2108-00437	0.00	9,142.77 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2021	2108-00438	0.00	535.68 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2021	2108-00439	0.00	1,071.36 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/08/2021	2108-00440	0.00	133.92 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-00441	0.00	535.68 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-00442	0.00	334.80 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-00443	0.00	602.64 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/08/2021	2108-00444	0.00	803.52 R		Affinity Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-00445	0.00	736.56 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	18/08/2021	2108-00446	0.00	334.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-00447	0.00	188,160.17 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2021	2108-00448	0.00	950.00 R		Afi Uplift	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2021	2108-00449	0.00	950.00 R		Afi Uplift	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2021	2108-00450	0.00	950.00 R		Afi Uplift	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2021	2108-00451	0.00	950.00 R		Afi Uplift	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-00452	0.00	8,000.00 R		AFP Digital Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2021	2108-00453	0.00	67.11 R		Age Co Iadvisors	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2021	2108-00454	0.00	30,000.00 R		Age Uk Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Customer Access	295	24/08/2021	2108-00455	0.00	75.00 R		Agency For Good Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-00456	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-00457	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-00458	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Air Quality	Internal Recharges	Corporate Communications	415	06/08/2021	2108-00459	0.00	4,300.00 R		Ahead Partnership Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	19/08/2021	2108-00460	0.00	5,000.00 R		Ahead Partnership Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-00461	0.00	250.00 R		Ahmed Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-00462	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-00463	0.00	5.40 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/08/2021	2108-00464	0.00	576.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/08/2021	2108-00465	0.00	840.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/08/2021	2108-00466	0.00	130.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/08/2021	2108-00467	0.00	640.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/08/2021	2108-00468	0.00	175.00 R		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-0					

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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00491	0.00	49,169.98 R		Aire View Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-00492	0.00	5,689.06 R		Aire View Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-00493	0.00	919.92 R		Aireborough Family Practice	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00494	0.00	561.00 R		Aireborough Taxi Booking Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00495	0.00	1,518.60 R		Airedale Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-00496	0.00	22,201.06 R		Airedale Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/08/2021	2108-00497	0.00	1,197.00 R		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00498	0.00	1,735.00 R		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00499	0.00	2,368.00 R		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Premises & Fittings	131	27/08/2021	2108-00500	0.00	2,368.00 R		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-00501	0.00	5,700.55 R		AIMov Cybersecurity Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2021	2108-00502	0.00	8.96 R		Airpay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/07/2021	2108-00503	0.00	262.65 R		Airpay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-00504	0.00	5.29 R		Airpay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/07/2021	2108-00505	0.00	5.62 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2021	2108-00506	0.00	16.95 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2021	2108-00507	0.00	14.65 R		Airpay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/07/2021	2108-00508	0.00	8.46 R		Airpay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-00509	0.00	9.04 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-00510	0.00	11.05 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-00511	0.00	4.85 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2021	2108-00512	0.00	6.25 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2021	2108-00513	0.00	6.85 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-00514	0.00	10.25 R		Airpay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-00515	0.00	14.15 R		Airpay 38028646-Amber Car	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-00516	0.00	15.05 R		Airpay 38033763-Amber Car	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/07/2021	2108-00517	0.00	14.45 R		Airpay 38038468-Amber Car	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00518	0.00	250.00 R		Airport Services Leeds Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00519	0.00	1,044.80 R		AIRWAY SOLUTIONS LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/08/2021	2108-00520	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-00521	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-00522	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-00523	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-00524	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-00525	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Agency Payments	Jobs For People With Learning Disabilities	180	18/08/2021	2108-00526	0.00	6,707.12 R		ATCH care homes	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/08/2021	2108-00527	0.00	307.00 R		Aikkon Sportsturf Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/08/2021	2108-00528	0.00	30.00 R		AJM Divenaeg	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-00529	0.00	279.50 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-00530	0.00	1,683.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00531	0.00	563.33 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00532	0.00	560.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00533	0.00	188.50 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-00534	0.00	421.80 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00535	0.00	4,950.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00536	0.00	563.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00537	0.00	263.92 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-00538	0.00	432.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	12/08/2021	2108-00539	0.00	63.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-00540	0.00	39.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-00541	0.00	147.90 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-00542	0.00	150.07 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-00543	0.00	364.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00544	0.00	134.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-00545	0.00	1,530.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-00546	0.00	132.49 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-00547	0.00	77.49 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-00548	0.00	469.16 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00549	0.00	18.37 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-00550	0.00	211.75 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00551	0.00	56.36 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00552	0.00	522.98 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00553	0.00	387.45 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00554	0.00	52.10 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00555	0.00	703.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-00556	0.00	88.15 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00557	0.00	100.65 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-00558	0.00	521.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-00559	0.00	1,340.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00560	0.00	89.98 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00561	0.00	510.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00562	0.00	285.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-00563	0.00	612.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-00564	0.00	280.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00565	0.00	130.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00566	0.00	224.72 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00567	0.00	365.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00568	0.00	14.49 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00569	0.00	1,119.48 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-00570	0.00	151.50 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00571	0.00	96.44 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00572	0.00	145.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00573	0.00	29.99 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2021	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 Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-00589	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00590	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00591	0.00	983.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00592	0.00	429.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00593	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	20/08/2021	2108-00594	0.00	250.00	R	Alastair Laurence	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-00595	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00596	0.00	969.23	R	Albert Morris	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-00597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Leeds City Council as Accountable Body	Leeds City Council Pooled Budgets	Supplies and Services	Other Equipment	203	13/08/2021	2108-00598	0.00	85.00	R	ALBION ELECTRIC STORES LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-00599	0.00	130.00	R	Abounce	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premisses	Cleaning Maintenance & Toiletries	127	26/07/2021	2108-00600	0.00	10.97	R	Aldi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-00601	0.00	73.64	R	Aldi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-00602	0.00	45.64	R	Aldi 40 779	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/07/2021	2108-00603	0.00	23.56	R	Aldi 40 779	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premisses	Maintenance Of Buildings	101	13/07/2021	2108-00604	0.00	4.98	R	Aldi 71 779	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Food & Drink	231	20/07/2021	2108-00605	0.00	18.12	R	Aldi 71 779	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-00606	0.00	26.88	R	Aldi 775117	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2108-00607	0.00	8.78	R	Aldi 85 779	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premisses	Maintenance Of Buildings	101	13/07/2021	2108-00608	0.00	21.62	R	Aldi 88 779	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-00609	0.00	15.90	R	Aldi Stores	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-00610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-00611	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-00612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-00613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-00614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-00615	0.00	33.00	R	Alena Zueva	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-00616	0.00	13.50	R	Alena Zueva	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-00617	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-00618	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-00619	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-00620	0.00	135.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-00621	0.00	202.50	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-00622	0.00	90.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-00623	0.00	90.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-00624	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-00625	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-00626	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-00627	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00628	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00629	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00630	0.00	40.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00631	0.00	120.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00632	0.00	425.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00633	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00634	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-00635	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00636	0.00	14,286.71	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-00637	0.00	15,393.60	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00638	0.00	2,094.40	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-00639	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/08/2021	2108-00640	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/08/2021	2108-00641	0.00	24.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-00642	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-00643	0.00	90.00	R	Alexandra Costenco	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00644	0.00	90.00	R	Alexandra Costenco	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-00645	0.00	45.00	R	Alexandra Costenco	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-00646	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-00647	0.00	5,646.96	R	ALEXANDRA COURT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-00648	0.00	6,138.04	R	ALEXANDRA COURT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-00649	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-00650	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-00651	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-00652	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00653	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	30/06/2021	2108-00654	0.00	91.73	R	Alexandra Website	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	07/07/2021	2108-00655	0.00	190.34	R	Alexandra Website	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	17/07/2021	2108-00656	0.00	69.93	R	Alexandra Website	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	26/07/2021	2108-00657	0.00	41.97	R	Alexandra Website	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-00658	0.00	34.97	R	Alexandra Website	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	09/08/2021	2108-00659	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-00660	0.00	1,720.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-00661	0.00	1,130.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-00662	0.00	750.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00663	0.00	1,400.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-00664	0.00	158.26	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2021												

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	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-00785	0.00	68.76 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-00786	0.00	4,112.00 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-00787	0.00	137.52 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2021	2108-00788	0.00	74.82 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2021	2108-00789	0.00	37.41 R		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/08/2021	2108-00790	0.00	1,491.00 R		Alliance Law Solicitors	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-00791	0.00	4,039.33 R		Allied Computer Solutions Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-00792	0.00	1,746.88 R		ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-00793	0.00	532.50 R		ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/08/2021	as Accountable Body	Social Services - Pooled Budgets	Agency Payments	Home Care	568	04/08/2021	2108-00794	0.00	1,301.48 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-00795	0.00	481.78 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Adults and Health	Agency Payments	Home Care	568	04/08/2021	2108-00796	0.00	10,546.12 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-00797	0.00	212.16 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Adults and Health	Agency Payments	HCAIT Other	577	04/08/2021	2108-00798	0.00	53.04 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-00799	0.00	1,193.40 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-00800	0.00	806.76 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-00801	0.00	8,788.90 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-00802	0.00	213.84 R		Allied Healthcare	No
Leeds City Council	31/08/2021	as Accountable Body	Social Services - Pooled Budgets	Agency Payments	Home Care	568	24/08/2021	2108-00803	0.00	14,977.23 R		Allied Healthcare	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	27/08/2021	2108-00804	0.00	2,638.89 R		Allied Publicity Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00805	0.00	985.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00806	0.00	259.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-00807	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/08/2021	2108-00808	0.00	11.40 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/08/2021	2108-00809	0.00	23.50 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2021	2108-00810	0.00	1,559.59 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/08/2021	2108-00811	0.00	100.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-00812	0.00	1,518.90 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/08/2021	2108-00813	0.00	60.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-00814	0.00	243.78 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/08/2021	2108-00815	0.00	200.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2021	2108-00816	0.00	168.40 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/08/2021	2108-00817	0.00	11.40 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/08/2021	2108-00818	0.00	182.50 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/08/2021	2108-00819	0.00	1,441.79 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/08/2021	2108-00820	0.00	100.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/08/2021	2108-00821	0.00	1,465.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/08/2021	2108-00822	0.00	140.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-00823	0.00	78.80 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/08/2021	2108-00824	0.00	150.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	17/08/2021	2108-00825	0.00	150.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/08/2021	2108-00826	0.00	11.40 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/08/2021	2108-00827	0.00	252.50 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-00828	0.00	1,465.72 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/08/2021	2108-00829	0.00	80.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/08/2021	2108-00830	0.00	1,535.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/08/2021	2108-00831	0.00	140.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2021	2108-00832	0.00	130.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/08/2021	2108-00833	0.00	84.20 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/08/2021	2108-00834	0.00	2,000.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/08/2021	2108-00835	0.00	11.40 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-00836	0.00	182.50 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2021	2108-00837	0.00	1,191.79 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/08/2021	2108-00838	0.00	80.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-00839	0.00	1,610.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/08/2021	2108-00840	0.00	140.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-00841	0.00	80.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2021	2108-00842	0.00	157.60 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/08/2021	2108-00843	0.00	20.00 R		Alpav	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-00844	0.00	75.96 R		Alpav Leeds Federated H	Yes
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00845	0.00	2,939.88 R		Alpav Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00846	0.00	9,024.02 R		Alpav Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00847	0.00	385.47 R		Alpav Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	27/08/2021	2108-00848	0.00	228.10 R		Alpav Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00849	0.00	2,958.15 R		Alpav Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00850	0.00	123.40 R		Alpav Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	27/08/2021	2108-00851	0.00	13.68 R		Alpav Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-00852	0.00	461.71 R		Alpav Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-00853	0.00	3,532.04 R		Aine Hall	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	17/08/2021	2108-00854	0.00	9,900.55 R		ALPHA RAIL LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	17/08/2021	2108-00855	0.00	9,900.55 R		ALPHA RAIL LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-00856	0.00	518.00 R		Alpha Shindara Legal	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-00857	0.00	188.34 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-00858	0.00	125.00 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-00859	0.00	77.50 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/08/2021	2108-00860	0.00	116.34 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-00861	0.00	67.50 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-00862	0.00	860.00 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/08/2021	2108-00863	0.00	162.25 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/08/2021	2108-00864	0.00	187.25 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-00865	0.00	54.00 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-00866	0.00	106.25 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-00867	0.00	16.67 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2021	2108-00868	0.00	77.50 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/08/2021	2108-00869	0.00	47.50 R		Alphabiobals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-00870	0.00	199.50 R		Alphabiobals	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-00871	0.00	750.00 R		Alshamari Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Premises	Fixtures & Fittings	131	09/07/2021	2108-00872	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-00883	0.00	941.16 R		Amalida Properties	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-00884	0.00	1,010.75 R		Amalida Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00885	0.00	348.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-00886	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00887	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-00888	0.00	868.00 R		Amanda Ellis	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-00889	0.00	108.00 R		Amanda Ellis	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-00890	0.00	80.00 R		Amanda Ellis	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-00891	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-00892	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-00893	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00894	0.00	859.33 R		Amanda Ingram-Hardwick	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00895	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-00896	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2021	2108-00897	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	06/08/2021	2108-00898	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/08/2021	2108-00899	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-00900	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	511	04/08/2021	2108-00901	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-00902	0.00	250.00 R		Arnaul Abraham	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-00903	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2021	2108-00904	0.00	2,508.48 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-00905	0.00	2,000.00 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00906	0.00	8,054.76 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-00907	0.00	3,444.75 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2021	City Development	Recreation	Premises	General Maintenance	104	02/08/2021	2108-00908	0.00	125.51 R		AMAZON LEISURE UK LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/08/2021	2108-00909	0.00	157.00 R		AMAZON LEISURE UK LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-00910	0.00	1,050.31 R		AMAZON LEISURE UK LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2021	2108-00911	0.00	-7.99 R		Amazon Prime	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2021	2108-00912	0.00	-7.99 R		Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	05/07/2021	2108-00913	0.00	6.66 R		Amazon Prime'206010e4	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Employees	Training & Development	70	05/07/2021	2108-00914	0.00	7.99 R		Amazon Prime'2070x0e14	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/07/2021	2108-00915	0.00	0.99 R		Amazon Prime'208v1654	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/07/2021	2108-00916	0.00	7.99 R		Amazon Prime'21372915	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2021	2108-00917	0.00	7.99 R		Amazon Prime'3m'7400gh5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-00918	0.00	7.99 R		Amazon Prime'bs9n11h5	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/07/2021	2108-00919	0.00	7.99 R		Amazon Prime'8339y455	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	266	27/07/2021	2108-00920	0.00	7.99 R		Amazon Prime'8p4un6705	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	07/07/2021	2108-00921	0.00	7.99 R		Amazon Prime'bs9n23315	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2021	2108-00922	0.00	7.99 R		Amazon Prime'd72658215	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	06/07/2021	2108-00923	0.00	6.66 R		Amazon Prime'es30u08q55	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2021	2108-00924	0.00	96.00 R		Amazon Prime'gg3v8t65 Am	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/07/2021	2108-00925	0.00	7.99 R		Amazon Prime'178142oz5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	26/07/2021	2108-00926	0.00	0.99 R		Amazon Prime'w10170at5	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Memberships	205	08/07/2021	2108-00927	0.00	7.99 R		Amazon Prime'9w2z1405	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	205	20/07/2021	2108-00928	0.00	37.02 R		Amazon Prime'0s7630q3p5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2021	2108-00929	0.00	150.00 R		Amazon.Co.Uk'0w7t9t89v5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2021	2108-00930	0.00	87.54 R		Amazon.Co.Uk'158us8ab5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/06/2021	2108-00931	0.00	9.17 R		Amazon.Co.Uk'2008k0484	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	05/07/2021	2108-00932	0.00	16.56 R		Amazon.Co.Uk'2002a30v4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2021	2108-00933	0.00	5.65 R		Amazon.Co.Uk'2001f98e4	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	02/07/2021	2108-00934	0.00	9.92 R		Amazon.Co.Uk'200x13j4f	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/07/2021	2108-00935	0.00	53.32 R		Amazon.Co.Uk'201q11364	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/07/2021	2108-00936	0.00	19.95 R		Amazon.Co.Uk'2007k7304	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-00937	0.00	17.11 R		Amazon.Co.Uk'202a46na4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-00938	0.00	61.55 R		Amazon.Co.Uk'203pm2nf4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/07/2021	2108-00939	0.00	18.32 R		Amazon.Co.Uk'2040320u4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/07/2021	2108-00940	0.00	18.48 R		Amazon.Co.Uk'204td5jx4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-00941	0.00	40.45 R		Amazon.Co.Uk'206059ld4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/06/2021	2108-00942	0.00	24.92 R		Amazon.Co.Uk'2068e8ll4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/06/2021	2108-00943	0.00	29.99 R		Amazon.Co.Uk'206c03l4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-00944	0.00	79.04 R		Amazon.Co.Uk'207t6h94	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-00945	0.00	13.53 R		Amazon.Co.Uk'207k7304	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Operational Materials	205	02/07/2021	2108-00946	0.00	16.65 R		Amazon.Co.Uk'207x6js4	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/07/2021	2108-00947	0.00	17.11 R		Amazon.Co.Uk'208198n64	Yes
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	30/06/2021	2108-00948	0.00	29.47 R		Amazon.Co.Uk'2088d34x4	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-00949	0.00	100.82 R		Amazon.Co.Uk'228iq1184	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2021	2108-00950	0.00	19.98 R		Amazon.Co.Uk'265a16do5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-00951	0.00	75.00 R		Amazon.Co.Uk'214333535	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2021	2108-00952	0.00	11.98 R		Amazon.Co.Uk'2m1dd9115	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Appropriations	Young People Expenses	654	26/07/2021	2108-00953	0.00	30.00 R		Amazon.Co.Uk'42e6t7z5	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2021	2108-00954	0.00	12.88 R		Amazon.Co.Uk'544w0r5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/07/2021	2108-00955	0.00	10.20 R		Amazon.Co.Uk'5s633o5r5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-00956	0.00	12.18 R		Amazon.Co.Uk'646ia2zb5	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2021	2108-00957	0.00	42.80 R		Amazon.Co.Uk'665wn3a45	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-00958	0.00	29.99 R		Amazon.Co.Uk'6s1h92fz5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2021	2108-00959	0.00	19.92 R		Amazon.Co.Uk'72233iq5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-00960	0.00	29.18 R		Amazon.Co.Uk'767ff7w5	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-00961	0.00	140.70 R		Amazon.Co.Uk'9s4s5k1s5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Partnerships & Health	Supplies and Services	Well Being Small Grants Projects	228	08/07/2021	2108-00962	0.00	65.46 R		Amazon.Co.Uk'a19x90l5	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	28/07/2021	2108-00963	0.00	30.00 R		Amazon.Co.Uk'a20711w5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/07/2021	2108-00964	0.00	33.96 R		Amazon.Co.Uk'a35sp6oa5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/07/2021	2108-00965	0.00	17.82 R		Amazon.Co.Uk'a37pu7a15	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/07/2021	2108-00966	0.00	9.57 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	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-00981	0.00	18.24 R		Amazon.Co.Uk*"t4s4w57f95	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2021	2108-00982	0.00	19.90 R		Amazon.Co.Uk*"h63bc6085	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2021	2108-00983	0.00	42.80 R		Amazon.Co.Uk*"t974f2f5	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	22/07/2021	2108-00984	0.00	55.33 R		Amazon.Co.Uk*"89j46f5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	22/07/2021	2108-00985	0.00	41.65 R		Amazon.Co.Uk*"k20m7Gr5	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	24/07/2021	2108-00986	0.00	46.63 R		Amazon.Co.Uk*"k0qg86q5	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2021	2108-00987	0.00	13.24 R		Amazon.Co.Uk*"j2a675s5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	22/07/2021	2108-00988	0.00	41.65 R		Amazon.Co.Uk*"k18f22uf5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/07/2021	2108-00989	0.00	29.82 R		Amazon.Co.Uk*"m463x6fw5	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	06/07/2021	2108-00990	0.00	16.65 R		Amazon.Co.Uk*"ma0r4sqz5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/07/2021	2108-00991	0.00	60.58 R		Amazon.Co.Uk*"mx80e9605	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/07/2021	2108-00992	0.00	19.57 R		Amazon.Co.Uk*"mv5nv51f5	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/07/2021	2108-00993	0.00	34.97 R		Amazon.Co.Uk*"ne8ks9qj5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2021	2108-00994	0.00	10.29 R		Amazon.Co.Uk*"qj4cb5vz5	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health (Grant Funded)	Supplies and Services	Teaching Materials	202	14/07/2021	2108-00995	0.00	13.58 R		Amazon.Co.Uk*"op23c61f5	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2021	2108-00996	0.00	14.98 R		Amazon.Co.Uk*"oy02w2vk5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2021	2108-00997	0.00	37.02 R		Amazon.Co.Uk*"699d74b5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2021	2108-00998	0.00	21.02 R		Amazon.Co.Uk*"ss9k5k5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	22/07/2021	2108-00999	0.00	8.90 R		Amazon.Co.Uk*"n8j2w9f5	Yes
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01000	0.00	127.32 R		Amazon.Co.Uk*"s11105xb5	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/07/2021	2108-01001	0.00	46.63 R		Amazon.Co.Uk*"sb32m7at5	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	07/07/2021	2108-01002	0.00	16.65 R		Amazon.Co.Uk*"t7288o5	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-01003	0.00	16.65 R		Amazon.Co.Uk*"u41f0t5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-01004	0.00	75.00 R		Amazon.Co.Uk*"v61t4wv5	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-01005	0.00	75.00 R		Amazon.Co.Uk*"xs8hs3wk5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/07/2021	2108-01006	0.00	70.32 R		Amazon.Co.Uk*"y3v63e2f5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/08/2021	2108-01007	0.00	18.24 R		Amazon.Co.Uk*"z33m3a5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01008	0.00	17.59 R		Amazon.Co.Uk*"zz2703f5	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-01009	0.00	350.00 R		Ambassadors Of Christ Global	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2021	2108-01010	0.00	8.80 R		Amber Cars	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2021	2108-01011	0.00	4.30 R		Amber Cars	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2021	2108-01012	0.00	7.30 R		Amber Cars	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2021	2108-01013	0.00	8.20 R		Amber Cars	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/07/2021	2108-01014	0.00	80.20 R		Amber Cars	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	02/08/2021	2108-01015	0.00	922.82 R		Amber Cars	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	04/08/2021	2108-01016	0.00	844.01 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01017	0.00	91.25 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01018	0.00	34,829.98 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01019	0.00	27,101.00 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01020	0.00	8,616.00 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01021	0.00	7,225.37 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-01022	0.00	12,408.90 R		Amber Cars	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	13/08/2021	2108-01023	0.00	460.30 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Private Hire	360	19/08/2021	2108-01024	0.00	58.30 R		Amber Cars	No
Leeds City Council	31/08/2021	Adults and Health	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-01025	0.00	8,658.14 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-01026	0.00	774.75 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-01027	0.00	95.00 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-01028	0.00	16,750.40 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-01029	0.00	9,554.80 R		Amber Cars	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	20/08/2021	2108-01030	0.00	551.70 R		Amber Cars	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	25/08/2021	2108-01031	0.00	611.30 R		Amber Cars	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-01032	0.00	7,275.00 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Private Hire	360	27/08/2021	2108-01033	0.00	103.00 R		Amber Cars	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	27/08/2021	2108-01034	0.00	33.60 R		Amber Cars	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	27/08/2021	2108-01035	0.00	127.30 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Private Hire	360	27/08/2021	2108-01036	0.00	1,952.11 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	27/08/2021	2108-01037	0.00	1,373.01 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	27/08/2021	2108-01038	0.00	274.10 R		Amber Cars	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	27/08/2021	2108-01039	0.00	878.11 R		Amber Cars	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-01040	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-01041	0.00	8,000.00 R		Amber Road Travel	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-01042	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-01043	0.00	102.59 R		Amberstudent	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-01044	0.00	1.50 R		Abreen Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-01045	0.00	18.00 R		Abreen Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-01046	0.00	18.00 R		Abreen Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-01047	0.00	18.00 R		Abreen Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-01048	0.00	34.10 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01049	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01050	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-01051	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-01052	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-01053	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01054	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-01055	0.00	25,623.60 R		Amelia House Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-01056	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-01057	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-01058	0.00	17.40 R		Amelita Kolantar	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-01059	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	21/07/2021	2108-01060	0.00	91.67 R		AmbBowling.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	07/07/2021	2108-01061	0.00	110.00 R		AmbBowling.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-01062	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-01063	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-01064	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/08/2021	2108-01065	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 6										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-01079	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/08/2021	2108-01080	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/08/2021	2108-01081	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/08/2021	2108-01082	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/08/2021	2108-01083	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-01084	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-01085	0.00	175.00 R		Amidhi Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-01086	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-01087	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Social Care	Appropriations	Child Care Allowances	634	16/08/2021	2108-01088	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-01089	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-01090	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-01091	0.00	1,500.00 R		Amoria Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-01092	0.00	8,000.00 R		AMSOURCE TECHNOLOGY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-01093	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/08/2021	2108-01094	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01095	0.00	259.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-01096	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Agency Payments	Other Hired And Contracted Services	265	20/08/2021	2108-01097	0.00	250.00 R		Amv Evans UK	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-01098	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-01099	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-01100	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/08/2021	2108-01101	0.00	41.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-01102	0.00	28.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-01103	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-01104	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/08/2021	2108-01105	0.00	32.60 R		Amv Martin	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01106	0.00	502.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01107	0.00	42.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-01108	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-01109	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-01110	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-01111	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-01112	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-01113	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-01114	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-01115	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-01116	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/07/2021	2108-01118	0.00	-2.49 R		Am2*amazon Eu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-01119	0.00	-12.36 R		Am2*amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01120	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01121	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01122	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01123	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01124	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01125	0.00	-30.00 R		Am2*himieuk	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	27/07/2021	2108-01126	0.00	-26.63 R		Am2*kunsworn	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	27/07/2021	2108-01127	0.00	-33.32 R		Am2*meimi	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-01128	0.00	-4.16 R		Am2*mokani Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2021	2108-01129	0.00	-4.16 R		Am2*nanbo	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2021	2108-01130	0.00	-4.99 R		Am2*wertkar_lin	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2021	2108-01131	0.00	3.99 R		Am2n Digital 35312477661	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01132	0.00	90.40 R		Am2n Mktg Uk p69166x5	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/06/2021	2108-01133	0.00	76.65 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2021	2108-01134	0.00	15.82 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-01135	0.00	4.99 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-01136	0.00	12.95 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-01137	0.00	95.88 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2021	2108-01138	0.00	30.30 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/06/2021	2108-01139	0.00	79.16 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/06/2021	2108-01140	0.00	103.82 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-01141	0.00	10.98 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-01142	0.00	73.17 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2021	2108-01143	0.00	14.98 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01144	0.00	17.23 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-01145	0.00	8.02 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01146	0.00	9.16 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01147	0.00	24.97 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01148	0.00	12.58 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-01149	0.00	3.24 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/07/2021	2108-01150	0.00	10.87 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-01151	0.00	10.41 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/07/2021	2108-01152	0.00	59.37 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-01153	0.00	103.63 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-01154	0.00	12.48 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-01155	0.00	21.98 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/07/2021	2108-01156	0.00	4.58 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/07/2021	2108-01157	0.00	18.16 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-01158	0.00	9.99 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-01159	0.00	24.42 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Plant Spares	346	02/07/2021	2108-01160	0.00	52.67 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/07/2021	2108-01161	0.00	10.82 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/07/2021	2108-01162	0.00	6.66 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	03/07/2021	2108-01163	0.00	20.43 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2021	2108-01164	0.00	24.07 R		Am2nmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2021	2108-01177	0.00	22.91 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Consumables	210	04/07/2021	2108-01178	0.00	11.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2021	2108-01179	0.00	35.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2021	2108-01180	0.00	28.74 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	04/07/2021	2108-01181	0.00	16.54 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	04/07/2021	2108-01182	0.00	12.73 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-01183	0.00	29.36 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-01184	0.00	479.11 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-01185	0.00	22.19 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2021	2108-01186	0.00	18.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/07/2021	2108-01187	0.00	21.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	05/07/2021	2108-01188	0.00	36.91 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/07/2021	2108-01189	0.00	48.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-01190	0.00	4.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/07/2021	2108-01191	0.00	29.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2021	2108-01192	0.00	156.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2021	2108-01193	0.00	47.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	06/07/2021	2108-01194	0.00	150.00 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2021	2108-01195	0.00	139.17 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-01196	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-01197	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	06/07/2021	2108-01198	0.00	13.31 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2021	2108-01199	0.00	89.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/07/2021	2108-01200	0.00	99.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-01201	0.00	28.79 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/07/2021	2108-01202	0.00	13.72 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-01203	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-01204	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/07/2021	2108-01205	0.00	5.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-01206	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/07/2021	2108-01207	0.00	79.25 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2021	2108-01208	0.00	23.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-01209	0.00	11.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-01210	0.00	69.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-01211	0.00	11.86 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-01212	0.00	41.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/07/2021	2108-01213	0.00	24.80 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2021	2108-01214	0.00	79.13 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2021	2108-01215	0.00	57.39 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-01216	0.00	19.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2021	2108-01217	0.00	23.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-01218	0.00	7.49 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/07/2021	2108-01219	0.00	15.42 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2021	2108-01220	0.00	12.08 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	08/07/2021	2108-01221	0.00	59.92 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-01222	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	08/07/2021	2108-01223	0.00	11.37 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-01224	0.00	30.51 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/07/2021	2108-01225	0.00	17.57 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-01226	0.00	86.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-01227	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-01228	0.00	29.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/07/2021	2108-01229	0.00	622.42 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-01230	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2021	2108-01231	0.00	69.54 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-01232	0.00	10.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-01233	0.00	4.12 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2021	2108-01234	0.00	3.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2021	2108-01235	0.00	13.64 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/07/2021	2108-01236	0.00	8.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2021	2108-01237	0.00	22.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-01238	0.00	24.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/07/2021	2108-01239	0.00	16.27 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2021	2108-01240	0.00	17.26 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	09/07/2021	2108-01241	0.00	44.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2021	2108-01242	0.00	37.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2021	2108-01243	0.00	12.48 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2021	2108-01244	0.00	12.49 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/07/2021	2108-01245	0.00	45.40 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2021	2108-01246	0.00	6.78 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2021	2108-01247	0.00	2.49 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2021	2108-01248	0.00	112.42 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01249	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01250	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01251	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01252	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01253	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01254	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01255	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/07/2021	2108-01256	0.00	42.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01257	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01258	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	11/07/2021	2108-01259	0.00	1.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/07/2021	2108-01260	0.00	20.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2021	2108-01261	0.00	71.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/07/2021	2108-01262	0.00	24.16 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2021	2108-01263	0.00	11.65 R		Amzn	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-01275	0.00	16.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13/07/2021	2108-01276	0.00	26.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training Costs	71	13/07/2021	2108-01277	0.00	30.39 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	13/07/2021	2108-01278	0.00	19.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-01279	0.00	33.28 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training Costs	71	13/07/2021	2108-01280	0.00	27.07 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Services	233	13/07/2021	2108-01281	0.00	42.46 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-01282	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	210	13/07/2021	2108-01283	0.00	8.93 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/07/2021	2108-01284	0.00	124.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	14/07/2021	2108-01285	0.00	6.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-01286	0.00	12.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Grounds Maintenance Work	111	14/07/2021	2108-01287	0.00	27.89 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-01288	0.00	19.56 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Hospitality	255	14/07/2021	2108-01289	0.00	363.38 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-01290	0.00	28.25 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/07/2021	2108-01291	0.00	46.36 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	14/07/2021	2108-01292	0.00	19.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/07/2021	2108-01293	0.00	73.01 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-01294	0.00	110.00 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/07/2021	2108-01295	0.00	9.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-01296	0.00	2.41 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	15/07/2021	2108-01297	0.00	5.57 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/07/2021	2108-01298	0.00	98.23 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	15/07/2021	2108-01299	0.00	104.03 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-01300	0.00	53.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	15/07/2021	2108-01301	0.00	112.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/07/2021	2108-01302	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/07/2021	2108-01303	0.00	58.25 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	15/07/2021	2108-01304	0.00	9.73 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-01305	0.00	21.45 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/07/2021	2108-01306	0.00	5.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/07/2021	2108-01307	0.00	-8.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2021	2108-01308	0.00	7.49 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2021	2108-01309	0.00	24.81 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/07/2021	2108-01310	0.00	21.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2021	2108-01311	0.00	43.20 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2021	2108-01312	0.00	16.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2021	2108-01313	0.00	15.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2021	2108-01314	0.00	92.37 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2021	2108-01315	0.00	77.21 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2021	2108-01316	0.00	24.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/07/2021	2108-01317	0.00	21.20 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2021	2108-01318	0.00	50.37 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2021	2108-01319	0.00	25.78 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/07/2021	2108-01320	0.00	42.48 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/07/2021	2108-01321	0.00	21.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2021	2108-01322	0.00	6.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01323	0.00	179.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01324	0.00	8.33 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Materials	205	19/07/2021	2108-01325	0.00	14.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01326	0.00	10.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01327	0.00	233.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01328	0.00	25.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01329	0.00	45.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-01330	0.00	219.62 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01331	0.00	86.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01332	0.00	19.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/07/2021	2108-01333	0.00	12.89 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/07/2021	2108-01334	0.00	16.90 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/07/2021	2108-01335	0.00	16.91 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Maintenance	145	19/07/2021	2108-01336	0.00	14.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01337	0.00	11.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	20/07/2021	2108-01338	0.00	4.16 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01339	0.00	7.13 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2021	2108-01340	0.00	14.16 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01341	0.00	3.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01342	0.00	6.25 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Maintenance	145	20/07/2021	2108-01343	0.00	74.79 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-01344	0.00	275.21 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-01345	0.00	13.69 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Legal Services	Supplies and Services	Office Consumables	210	20/07/2021	2108-01346	0.00	34.63 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2021	2108-01347	0.00	38.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01348	0.00	13.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-01349	0.00	3.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/07/2021	2108-01350	0.00	13.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/07/2021	2108-01351	0.00	491.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-01352	0.00	57.50 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/07/2021	2108-01353	0.00	183.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/07/2021	2108-01354	0.00	96.57 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2021	2108-01355	0.00	25.56 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/07/2021	2108-01356	0.00	274.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-01357	0.00	35.13 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2021	2108-01358	0.00	7.49 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/07/2021	2108-01359	0.00	183.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2021	2108-01360	0.00	25.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021												

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	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01373	0.00	15.20 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/07/2021	2108-01374	0.00	91.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2021	2108-01375	0.00	38.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/07/2021	2108-01376	0.00	274.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2021	2108-01377	0.00	14.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/07/2021	2108-01378	0.00	274.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-01379	0.00	66.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01380	0.00	15.20 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01381	0.00	12.07 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01382	0.00	34.22 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-01383	0.00	5.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	23/07/2021	2108-01384	0.00	29.43 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01385	0.00	75.27 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01386	0.00	33.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2021	2108-01387	0.00	32.00 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	23/07/2021	2108-01388	0.00	33.29 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01389	0.00	17.89 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01390	0.00	57.69 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/07/2021	2108-01392	0.00	16.65 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01393	0.00	21.37 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	23/07/2021	2108-01394	0.00	4.08 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01395	0.00	10.79 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01396	0.00	14.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01397	0.00	30.00 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	23/07/2021	2108-01398	0.00	26.63 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/07/2021	2108-01399	0.00	31.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-01400	0.00	45.33 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01401	0.00	52.48 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-01402	0.00	5.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-01403	0.00	65.71 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/07/2021	2108-01404	0.00	36.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-01405	0.00	9.68 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/07/2021	2108-01406	0.00	14.39 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2021	2108-01407	0.00	82.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-01408	0.00	18.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01409	0.00	30.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2021	2108-01410	0.00	117.74 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2021	2108-01411	0.00	84.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/07/2021	2108-01412	0.00	66.63 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01413	0.00	58.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/07/2021	2108-01414	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/07/2021	2108-01415	0.00	51.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/07/2021	2108-01416	0.00	91.61 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2021	2108-01417	0.00	9.23 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2021	2108-01418	0.00	31.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01419	0.00	161.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	26/07/2021	2108-01420	0.00	37.44 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Maintenance	145	26/07/2021	2108-01421	0.00	68.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-01422	0.00	19.98 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-01423	0.00	33.22 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01424	0.00	49.13 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01425	0.00	3.90 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-01426	0.00	29.15 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-01427	0.00	90.96 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01428	0.00	46.37 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-01429	0.00	24.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01430	0.00	19.90 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-01431	0.00	33.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Furniture & Equipment	201	26/07/2021	2108-01432	0.00	105.82 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01433	0.00	94.63 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-01434	0.00	23.84 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-01435	0.00	28.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2021	2108-01436	0.00	166.23 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2021	2108-01437	0.00	27.71 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2021	2108-01438	0.00	17.16 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/07/2021	2108-01439	0.00	65.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-01440	0.00	10.17 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-01441	0.00	94.53 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2021	2108-01442	0.00	25.81 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-01443	0.00	8.28 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-01444	0.00	31.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2021	2108-01445	0.00	299.97 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2021	2108-01446	0.00	263.64 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2021	2108-01447	0.00	82.28 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-01448	0.00	850.73 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2021	2108-01449	0.00	378.74 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-01450	0.00	23.30 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2021	2108-01451	0.00	34.62 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-01452	0.00	7.40 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-01453	0.00	49.96 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-01454	0.00	237.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-01455	0.00	103.85 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/07/2021	2108-01456	0.00	10.95 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-01457	0.00	270.73 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2021	2108-01458	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing 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	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training & Development	70	28/07/2021	2108-01471	0.00	38.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Cleaning Maintenance & Toiletries	127	28/07/2021	2108-01472	0.00	71.62 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/07/2021	2108-01473	0.00	83.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-01474	0.00	41.66 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-01475	0.00	29.17 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-01476	0.00	29.17 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-01477	0.00	14.87 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-01478	0.00	29.17 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-01479	0.00	13.32 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/07/2021	2108-01480	0.00	114.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-01481	0.00	13.48 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2021	2108-01482	0.00	18.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	29/07/2021	2108-01483	0.00	45.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/06/2021	2108-01484	0.00	12.49 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	30/06/2021	2108-01485	0.00	19.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021	2108-01486	0.00	25.95 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-01487	0.00	65.93 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	01/07/2021	2108-01488	0.00	29.12 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	02/07/2021	2108-01489	0.00	35.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2021	2108-01490	0.00	5.97 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2021	2108-01491	0.00	6.55 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2021	2108-01492	0.00	19.54 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	06/07/2021	2108-01493	0.00	13.31 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-01494	0.00	24.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/07/2021	2108-01495	0.00	24.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Furniture & Equipment	201	06/07/2021	2108-01496	0.00	49.97 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-01497	0.00	22.09 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-01498	0.00	135.82 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	07/07/2021	2108-01499	0.00	7.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/07/2021	2108-01500	0.00	14.15 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2021	2108-01501	0.00	21.49 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2021	2108-01502	0.00	300.00 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2021	2108-01503	0.00	20.79 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/07/2021	2108-01504	0.00	117.91 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2021	2108-01505	0.00	1,336.42 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Housing Management	Strategic Landlord	Supplies and Services	Learning Services	233	12/07/2021	2108-01506	0.00	27.32 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2021	2108-01507	0.00	24.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-01508	0.00	19.09 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	14/07/2021	2108-01509	0.00	-19.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/07/2021	2108-01510	0.00	31.63 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2021	2108-01511	0.00	149.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	19/07/2021	2108-01512	0.00	28.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2021	2108-01513	0.00	33.91 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01514	0.00	29.16 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2021	2108-01515	0.00	51.32 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/07/2021	2108-01516	0.00	228.01 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/07/2021	2108-01517	0.00	46.66 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01518	0.00	26.46 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2021	2108-01519	0.00	28.24 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01520	0.00	16.65 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01521	0.00	49.95 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01522	0.00	49.95 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/07/2021	2108-01523	0.00	41.62 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2021	2108-01524	0.00	16.65 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2021	2108-01526	0.00	230.71 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-01527	0.00	74.92 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-01528	0.00	16.65 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2021	2108-01529	0.00	61.87 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	26/08/2021	2108-01530	0.00	13,144.20 R		An Diadan House	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-01531	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-01532	0.00	9.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-01533	0.00	36.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-01534	0.00	9.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-01535	0.00	22.40 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-01536	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-01537	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/08/2021	2108-01538	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-01539	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-01540	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-01541	0.00	22,766.99 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01542	0.00	24,693.13 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01543	0.00	12,827.60 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01544	0.00	16,034.50 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01545	0.00	24,051.75 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	26/08/2021	2108-01546	0.00	10,582.77 R		Anchor	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-01547	0.00	20,524.16 R		Anchor Carehomes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01548	0.00	19,241			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-01667	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-01668	0.00	178.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-01669	0.00	15.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-01670	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-01671	0.00	2,500.00 R		Antony Hodari	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/08/2021	2108-01672	0.00	1,000.00 R		Antony Hodari	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/08/2021	2108-01673	0.00	16.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2021	2108-01674	0.00	207.50 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Operational Materials	205	15/07/2021	2108-01675	0.00	380.83 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/07/2021	2108-01676	0.00	319.00 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01677	0.00	115.83 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01678	0.00	303.33 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01679	0.00	149.17 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01680	0.00	149.17 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-01681	0.00	20.83 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-01682	0.00	124.17 R		AO Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-01683	0.00	750.00 R		AO Tuition	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2021	2108-01684	0.00	2,210.39 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2021	2108-01685	0.00	1,846.78 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2021	2108-01686	0.00	2,824.58 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/07/2021	2108-01687	0.00	1,581.00 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2021	2108-01688	0.00	1,712.39 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-01689	0.00	2,752.03 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2021	2108-01690	0.00	3,441.86 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2021	2108-01691	0.00	2,510.01 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2021	2108-01692	0.00	1,593.51 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2021	2108-01693	0.00	2,455.27 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2021	2108-01694	0.00	-122.28 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2021	2108-01695	0.00	-135.60 R		Apetito Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/08/2021	2108-01696	0.00	46.17 R		APETITO LTD	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-01697	0.00	925.00 R		Apollo 3d Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/08/2021	2108-01698	0.00	368.55 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-01699	0.00	58.50 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-01700	0.00	105.30 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-01701	0.00	145.77 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/07/2021	2108-01702	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-01703	0.00	3.49 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2021	2108-01704	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fostering and adoption panel expenses	543	25/07/2021	2108-01705	0.00	5.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training & Development	70	27/07/2021	2108-01706	0.00	15.82 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training & Development	70	27/07/2021	2108-01707	0.00	15.82 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-01708	0.00	25.00 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-01709	0.00	119.00 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01710	0.00	915.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01711	0.00	124.17 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-01712	0.00	20.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2021	2108-01713	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2021	2108-01714	0.00	7.50 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2021	2108-01715	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/07/2021	2108-01716	0.00	119.00 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/08/2021	2108-01717	0.00	12,002.00 R		Appletree Treatment Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2021	2108-01718	0.00	21,886.00 R		Appletree Treatment Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2021	2108-01719	0.00	21,886.00 R		Appletree Treatment Centre	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	214	22/07/2021	2108-01720	0.00	208.30 R		Appliancedirect Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/07/2021	2108-01721	0.00	219.93 R		Appliancedirect Co	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-01722	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-01723	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-01724	0.00	1,000.00 R		AQ Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Water Services	125	18/08/2021	2108-01725	0.00	2,400.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Water Services	125	18/08/2021	2108-01726	0.00	1,600.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Water Services	125	18/08/2021	2108-01727	0.00	2,400.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Water Services	125	18/08/2021	2108-01728	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Water Services	125	27/08/2021	2108-01729	0.00	1.42 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/08/2021	2108-01730	0.00	118.80 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Water Services	125	27/08/2021	2108-01731	0.00	118.80 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-01732	0.00	2,000.00 R		Aquarium Experts Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-01733	0.00	1,000.00 R		Aquascapes & Landscaping Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-01734	0.00	500.00 R		Aquascapes & Landscaping Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-01735	0.00	8,000.00 R		Aquia Facilities Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-01736	0.00	100.12 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-01737	0.00	100.12 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-01738	0.00	105.12 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-01739	0.00	100.12 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2021	2108-01740	0.00	100.12 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	13/08/2021	2108-01741	0.00	413.08 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	13/08/2021	2108-01742	0.00	441.60 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	05/08/2021	2108-01743	0.00	14,300.00 R		ARCC HR Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	31/08/2021	2108-01744	0.00	14,300.00 R		ARCC HR Ltd	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	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-01765	0.00	65.84 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-01766	0.00	305.20 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/07/2021	2108-01767	0.00	151.00 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/07/2021	2108-01768	0.00	1,208.00 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/07/2021	2108-01769	0.00	1,108.05 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/07/2021	2108-01770	0.00	38.08 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/07/2021	2108-01771	0.00	302.00 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/06/2021	2108-01772	0.00	7.84 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-01773	0.00	4.66 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2108-01774	0.00	257.20 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/2021	2108-01775	0.00	62.57 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/07/2021	2108-01776	0.00	386.00 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	02/07/2021	2108-01777	0.00	154.33 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/07/2021	2108-01778	0.00	48.27 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05/07/2021	2108-01779	0.00	36.88 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-01780	0.00	-46.00 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2021	2108-01781	0.00	31.36 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	12/07/2021	2108-01782	0.00	981.49 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	12/07/2021	2108-01783	0.00	34.16 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/07/2021	2108-01784	0.00	35.28 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/07/2021	2108-01785	0.00	670.32 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14/07/2021	2108-01786	0.00	24.34 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14/07/2021	2108-01787	0.00	52.00 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/07/2021	2108-01788	0.00	23.22 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-01789	0.00	17.89 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-01790	0.00	3.58 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-01791	0.00	29.07 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-01792	0.00	79.20 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-01793	0.00	46.00 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2021	2108-01794	0.00	52.11 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/07/2021	2108-01795	0.00	19.98 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-01796	0.00	122.88 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-01797	0.00	52.00 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/08/2021	2108-01798	0.00	83.33 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-01799	0.00	41.13 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-01800	0.00	106.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-01801	0.00	281.52 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01802	0.00	30.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01803	0.00	168.00 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01804	0.00	715.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01805	0.00	32.18 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01806	0.00	111.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01807	0.00	77.34 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01808	0.00	77.34 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01809	0.00	49.53 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01810	0.00	49.53 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01811	0.00	70.55 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01812	0.00	70.55 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01813	0.00	96.70 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/08/2021	2108-01814	0.00	160.80 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-01815	0.00	378.05 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/08/2021	2108-01816	0.00	69.37 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/08/2021	2108-01817	0.00	78.03 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-01818	0.00	583.92 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/08/2021	2108-01819	0.00	25.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/08/2021	2108-01820	0.00	86.90 R		ARCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/08/2021	2108-01821	0.00	139.20 R		ARCO LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/08/2021	2108-01822	0.00	39.60 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-01823	0.00	149.21 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/08/2021	2108-01824	0.00	998.00 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/08/2021	2108-01825	0.00	138.84 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/08/2021	2108-01826	0.00	80.87 R		ARCO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/08/2021	2108-01827	0.00	44.31 R		ARCO LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	08/07/2021	2108-01828	0.00	34.95 R		Arden Winch & Co L	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/06/2021	2108-01829	0.00	25.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01830	0.00	32.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-01831	0.00	379.98 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2021	2108-01832	0.00	32.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-01833	0.00	43.90 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-01834	0.00	-33.32 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	02/07/2021	2108-01835	0.00	9.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/07/2021	2108-01836	0.00	12.50 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2021	2108-01837	0.00	20.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2021	2108-01838	0.00	312.46 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2021	2108-01839	0.00	283.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/07/2021	2108-01840	0.00	261.67 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2021	2108-01841	0.00	19.95 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2021	2108-01842	0.00	24.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/07/2021	2108-01843	0.00	283.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/07/2021	2108-01844	0.00	-283.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/07/2021	2108-01845	0.00	81.23 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-01846	0.00	44.96 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/07/2021	2108-01847	0.00	203.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2021	2108-01848	0.00	9.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/07/2021	2108-01849	0.00	129.99 R		Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2021	2108-01863	0.00	95.97 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-01864	0.00	14.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2021	2108-01865	0.00	-15.00 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-01866	0.00	16.67 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-01867	0.00	27.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/07/2021	2108-01868	0.00	204.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Leeds Safeguarding Adults Board	Supplies and Services	Computer Software & Equipment	214	21/07/2021	2108-01869	0.00	7.50 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2021	2108-01870	0.00	15.79 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2021	2108-01871	0.00	158.28 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-01872	0.00	20.83 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2021	2108-01873	0.00	189.12 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-01874	0.00	352.96 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-01875	0.00	542.94 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/07/2021	2108-01876	0.00	19.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	26/07/2021	2108-01877	0.00	105.92 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01878	0.00	35.41 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/07/2021	2108-01879	0.00	40.41 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01880	0.00	229.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01881	0.00	229.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-01882	0.00	196.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-01883	0.00	47.93 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/07/2021	2108-01884	0.00	43.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/07/2021	2108-01885	0.00	181.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-01886	0.00	20.00 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-01887	0.00	79.90 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-01888	0.00	347.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-01889	0.00	229.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-01890	0.00	100.00 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-01891	0.00	49.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/07/2021	2108-01892	0.00	68.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-01893	0.00	-14.99 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-01894	0.00	36.95 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-01895	0.00	12.50 R		Arqos Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-01896	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-01897	0.00	6,574.40 R		Ariva House	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2021	2108-01898	0.00	15.00 R		Ark Display Graphics Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-01899	0.00	840.00 R		Ark Display Graphics Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-01900	0.00	6,400.00 R		Ark Mission	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-01901	0.00	1,559.68 R		Ark Toys Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-01902	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Study Books & Equipment	72	15/07/2021	2108-01903	0.00	9.16 R		Armadio Toys	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-01904	0.00	806.67 R		Armitage Snack Factory	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-01905	0.00	3,434.76 R		ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/08/2021	2108-01906	0.00	1,333.00 R		ARMLEY MEDICAL PRACTICE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Livances	266	19/08/2021	2108-01907	0.00	35.86 R		Army Mex Co - Streamline	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-01908	0.00	6,000.00 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-01909	0.00	14,550.60 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-01910	0.00	29,550.60 R		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/08/2021	2108-01911	0.00	1,913.00 R		ARNOLD LAVER & CO LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-01912	0.00	116.35 R		ARNOLD LAVER & CO LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-01913	0.00	500.00 R		Aron Tesfalder Michale	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-01914	0.00	250.00 R		Aron Tesfalder Michale	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-01915	0.00	799.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-01916	0.00	799.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-01917	0.00	11,478.00 C		Arrow Developments Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-01918	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-01919	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-01920	0.00	500.00 R		Arshad Mehmood	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-01921	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-01922	0.00	250.00 R		Arshad Mehmood	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/08/2021	2108-01923	0.00	375.00 R		Art Camp Uk	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-01924	0.00	1,658.00 R		Art Electrical Ltd	No
Leeds City Council	31/08/2021	Miscellaneous	Strategic Accounts	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-01925	0.00	50.00 R		ARTINGTON CRICKET CLUB	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-01926	0.00	2,007.00 R		Arthur Roston And Sons Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-01927	0.00	2,000.00 R		Artist Needs Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2021	2108-01928	0.00	6,840.00 R		ARTLINK WEST YORKSHIRE	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Publication And Promotion	267	16/07/2021	2108-01929	0.00	15.00 R		Arttespace Ltd	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	27/08/2021	2108-01930	0.00	1,000.00 R		Artworks Creative Communities	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-01931	0.00	8,000.00 R		Arville Textiles Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-01932	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01933	0.00	974.40 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01934	0.00	4,384.80 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01935	0.00	974.40 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01936	0.00	487.20 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01937	0.00	487.20 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01938	0.00	1,152.80 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-01939	0.00	991.80 R		AS Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-01940	0.00	1,287.60 R		AS Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-01941	0.00	12,360.32 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01942	0.00	896.10 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01943	0.00	31,344.00 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01944	0.00	974.40 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01945	0.00	356.70 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01946	0.00	356.70 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-01947	0.00	1,152.80 R		AS Care Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	19/08/2021	2108-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-01961	0.00	33.65 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-01962	0.00	103.55 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2021	2108-01963	0.00	41.76 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-01964	0.00	-0.94 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-01965	0.00	80.66 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-01966	0.00	-70.12 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-01967	0.00	265.98 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-01968	0.00	165.64 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-01969	0.00	60.00 R		Asda Killingbkg1	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	12/07/2021	2108-01970	0.00	280.00 R		Asda Killingbkg1	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/07/2021	2108-01971	0.00	45.53 R		Asda Petrol/lot 09398	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	General Amenities For Clients/Residents		285	01/07/2021	2108-01972	0.00	1.94 R		Asda Store 4709	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/07/2021	2108-01973	0.00	11.09 R		Asda Store 4709	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/07/2021	2108-01974	0.00	33.33 R		Asda Store 4760	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-01975	0.00	30.51 R		Asda Store 4760	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-01976	0.00	7.00 R		Asda Stores	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-01977	0.00	40.14 R		Asda Stores	Yes
Leeds City Council	31/08/2021	Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2021	2108-01978	0.00	441.92 R		Asda Stores 4332	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Operational Furniture And Equipment		203	30/06/2021	2108-01979	0.00	18.01 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-01980	0.00	33.67 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-01981	0.00	7.94 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/07/2021	2108-01982	0.00	12.50 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2021	2108-01983	0.00	73.02 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2021	2108-01984	0.00	5.65 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-01985	0.00	16.67 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	06/07/2021	2108-01986	0.00	12.50 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2021	2108-01987	0.00	2.98 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2021	2108-01988	0.00	15.75 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-01989	0.00	27.28 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2021	2108-01990	0.00	18.45 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/07/2021	2108-01991	0.00	17.50 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-01992	0.00	85.06 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2021	2108-01993	0.00	4.00 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/07/2021	2108-01994	0.00	17.17 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-01995	0.00	45.38 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-01996	0.00	8.97 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-01997	0.00	101.54 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2021	2108-01998	0.00	18.33 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-01999	0.00	7.02 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/07/2021	2108-02000	0.00	3.75 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-02001	0.00	5.00 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	23/07/2021	2108-02002	0.00	5.13 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	23/07/2021	2108-02003	0.00	11.87 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2021	2108-02004	0.00	110.66 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2021	2108-02005	0.00	31.89 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-02006	0.00	6.67 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/07/2021	2108-02007	0.00	4.95 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-02008	0.00	1.09 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/07/2021	2108-02009	0.00	6.90 R		Asda Stores 4446	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-02010	0.00	80.15 R		Asda Stores 4446	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-02011	0.00	134.89 R		Asda Stores 4446	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2021	2108-02012	0.00	27.19 R		Asda Stores 4446	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	14/07/2021	2108-02013	0.00	252.40 R		Asda Stores 4808	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2108-02014	0.00	73.33 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2021	2108-02015	0.00	4.97 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Cleaning Maintenance & Toiletries	127	08/07/2021	2108-02016	0.00	13.21 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Materials	205	09/07/2021	2108-02017	0.00	16.67 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-02018	0.00	63.76 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-02019	0.00	109.47 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-02020	0.00	106.31 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-02021	0.00	113.38 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2021	2108-02022	0.00	22.00 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-02023	0.00	2.80 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2021	2108-02024	0.00	32.22 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	24/07/2021	2108-02025	0.00	11.61 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	25/07/2021	2108-02026	0.00	2.97 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Premises	Cleaning Maintenance & Toiletries	127	27/07/2021	2108-02027	0.00	7.50 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2021	2108-02028	0.00	12.23 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-02029	0.00	112.25 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	29/07/2021	2108-02030	0.00	29.58 R		Asda Stores 5013	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2021	2108-02031	0.00	19.62 R		Asda Stores 5885	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2021	2108-02032	0.00	22.78 R		Asda Stores 5885	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	17/07/2021	2108-02033	0.00	7.50 R		Asda Stores 5885	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/07/2021	2108-02034	0.00	10.00 R		Asda Stores 5885	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-02035	0.00	6.00 R		Asda Stores 7134	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02036	0.00	4,800.00 R		Asda Stores Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-02037	0.00	15.50 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/07/2021	2108-02038	0.00	428.33 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/07/2021	2108-02039	0.00	147.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/07/2021	2108-02040	0.00	12.17 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-02041	0.00	36.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/07/2021	2108-02042	0.00	413.87 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-02043	0.00	219.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-02044	0.00	72.50 R		Asda Stores Ltd 4280	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/07/2021	2108-02059	0.00	34.42	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-02060	0.00	139.62	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/07/2021	2108-02061	0.00	19.08	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-02062	0.00	136.46	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-02063	0.00	6.87	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/07/2021	2108-02064	0.00	33.53	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-02065	0.00	21.44	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2021	2108-02066	0.00	3.00	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2021	2108-02067	0.00	36.83	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/07/2021	2108-02068	0.00	8.75	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/07/2021	2108-02069	0.00	12.18	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2021	2108-02070	0.00	5.94	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2021	2108-02071	0.00	12.14	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-02072	0.00	46.02	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	14/07/2021	2108-02073	0.00	98.76	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	14/07/2021	2108-02074	0.00	109.55	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/07/2021	2108-02075	0.00	6.67	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-02076	0.00	31.67	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2021	2108-02077	0.00	10.84	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2021	2108-02078	0.00	10.03	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-02079	0.00	19.76	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	19/07/2021	2108-02080	0.00	65.14	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-02081	0.00	100.01	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-02082	0.00	100.25	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-02083	0.00	65.79	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2021	2108-02084	0.00	13.33	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2021	2108-02085	0.00	66.85	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-02086	0.00	101.21	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-02087	0.00	43.70	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-02088	0.00	51.25	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2021	2108-02089	0.00	3.00	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2021	2108-02090	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/07/2021	2108-02091	0.00	37.47	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2021	2108-02092	0.00	65.47	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/07/2021	2108-02093	0.00	15.90	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-02094	0.00	60.42	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-02095	0.00	99.59	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-02096	0.00	20.00	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-02097	0.00	153.97	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/07/2021	2108-02098	0.00	15.99	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/07/2021	2108-02099	0.00	3.66	R	Asda Superstore	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02100	0.00	31.50	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02101	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02102	0.00	27.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02103	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02104	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02105	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02106	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02107	0.00	21.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-02108	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-02109	0.00	420.76	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02110	0.00	289.20	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02111	0.00	429.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-02112	0.00	10,262.08	R	ASHCROFT HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02113	0.00	12,518.79	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02114	0.00	7,559.39	R	ASHCROFT NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-02115	0.00	636.00	R	ASHDOWN SUPPLIES	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-02116	0.00	195.00	R	Ashfield Medical Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-02117	0.00	1,004.69	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02118	0.00	7,968.01	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02119	0.00	8,613.92	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-02120	0.00	10,262.08	R	Ashfield Nursing Home Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-02121	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-02122	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-02123	0.00	1,161.64	R	Ashton View Medical Centre	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/08/2021	2108-02124	0.00	700.00	R	Ashtons Legal	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-02125	0.00	3,322.64	R	Ashurst Lodge Healthcare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02126	0.00	1,629.24	R	ASHVILLE CARE HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02127	0.00	1,774.44	R	Ashworth Grange	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02128	0.00	3,237.36	R	Ashworth Grange	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-02129	0.00	250.00	R	Asif Jahanir	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02130	0.00	21.00	R	Asif Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-02131	0.00	28.50	R	Asif Mohammed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2021	2108-02132	0.00	2,134.20	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2021	2108-02133	0.00	5,266.87	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2021	2108-02134	0.00	570.72	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/08/2021	2108-02135	0.00	2,429.66	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/08/2021	2108-02136	0.00	4,097.62	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/08/2021	2108-02137	0.00	2,552.52	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/08/2021	2108-02138	0.00	6,622.19	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/08/2021	2108-02139	0.00	1,527.79	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/08/2021	2108-02140	0.00	4,571.18	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/08/2021	2108-02141	0.00	163.70	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/08/2021	2108-02142	0.00	150.12	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-02157	0.00	28,609.20 R		Aspen Hill Healthcare Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-02158	0.00	29,115.00 R		Aspen Hill Healthcare Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-02159	0.00	46,697.34 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02160	0.00	33,749.25 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-02161	0.00	86,314.89 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02162	0.00	10,258.43 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Home	570	18/08/2021	2108-02163	0.00	3,837.76 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-02164	0.00	4,574.40 R		Aspen Hill Village	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	Agency Payments	Residential	580	18/08/2021	2108-02165	0.00	1,989.24 R		Aspen Hill Village	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care - V Depnt Elderly	571	18/08/2021	2108-02166	0.00	-5,197.01 R		Aspen Hill Village	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-02167	0.00	1,659.20 R		Aspen Hill Village	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-02168	0.00	1,784.97 R		Aspnal Holdings	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-02169	0.00	594.99 R		Aspnal Holdings	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-02170	0.00	716.39 R		Aspiration Life	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-02171	0.00	3,525.00 R		Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-02172	0.00	30,358.94 R		Aspire In The Community	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/08/2021	2108-02173	0.00	7,536.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-02174	0.00	1,776,802.50 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-02175	0.00	139,747.65 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-02176	0.00	7,008.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-02177	0.00	4,426.26 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-02178	0.00	7,008.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	10/08/2021	2108-02179	0.00	4,426.26 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/08/2021	2108-02180	0.00	55,430.41 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-02181	0.00	4,426.26 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-02182	0.00	42,680.41 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-02184	0.00	1,045.20 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02185	0.00	15,218.67 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02186	0.00	117.00 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-02187	0.00	2,501.83 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02188	0.00	24,328.35 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02189	0.00	357.53 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02190	0.00	1,371.60 R		Asra House Care Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-02191	0.00	250.00 R		Assan Hussain	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Grant Related Expenditure	237	04/08/2021	2108-02192	0.00	1,000.00 R		Asset Finance CIC	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02193	0.00	1,494.00 R		Asset Finance UK Limited	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	30/06/2021	2108-02194	0.00	423.93 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02195	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02196	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02197	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02198	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02200	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02201	0.00	2,141.69 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/07/2021	2108-02202	0.00	8,333.33 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29/07/2021	2108-02203	0.00	167.62 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-02204	0.00	415.60 R		Associated Waste Managem	Yes
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02205	0.00	-131.00 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02206	0.00	-950.48 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02207	0.00	-864.31 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02208	0.00	-210.90 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02209	0.00	-85.22 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02210	0.00	43.27 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	03/08/2021	2108-02211	0.00	-123.93 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02212	0.00	166.06 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02213	0.00	184.30 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02214	0.00	13.24 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02215	0.00	15.67 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02216	0.00	52.25 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02217	0.00	129.22 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02218	0.00	39.90 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02219	0.00	109.13 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02220	0.00	15.50 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02221	0.00	4.77 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02222	0.00	16.15 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02223	0.00	51.30 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02224	0.00	33.60 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02225	0.00	104.25 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02226	0.00	52.72 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02227	0.00	23.00 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02228	0.00	18.10 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02229	0.00	9.34 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02230	0.00	31.72 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02231	0.00	33.33 R		Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	03/08/2021	2108-02232	0.00	55.19 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/08/2021	2108-02233	0.00	178.24 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02234	0.00	354.22 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-02235	0.00	82.42 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/08/2021	2108-02236	0.00	59,774.14 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Markets & City Centre Management	City Development	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02237	0.00	58.51 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-02238	0.00	360.00 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-02239	0.00	120.00 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-02240	0.00	203.64 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-02241	0.00	80.57 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/08/2021	2108-02242	0.00	378.82 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/08/2021	2108-02243	0.00	331.41 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	31/08/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/08/2021	2108-02353	0.00	39.99 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/08/2021	2108-02354	0.00	160.66 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-02355	0.00	120.00 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-02356	0.00	400.11 R		Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Supplies and Services	Other Equipment	203	27/08/2021	2108-02357	0.00	83.81 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Pavments	Section 17	551	27/08/2021	2108-02358	0.00	119.38 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	"Well Beint" Large Grants Projects	230	27/08/2021	2108-02359	0.00	218.25 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/08/2021	2108-02360	0.00	129.90 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/08/2021	2108-02361	0.00	30.16 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-02362	0.00	488.97 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Pavments	Placement Support	550	27/08/2021	2108-02363	0.00	117.44 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Recycling & Reuse Charges	234	27/08/2021	2108-02364	0.00	497.13 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-02365	0.00	188.28 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/08/2021	2108-02366	0.00	173.85 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2021	2108-02367	0.00	777.09 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/08/2021	2108-02368	0.00	239.98 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/08/2021	2108-02369	0.00	15.55 R		Associated Waste Management Limited	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Memberships	226	27/08/2021	2108-02370	0.00	6,000.00 R		Association Of Directors Of Public	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	26/08/2021	2108-02371	0.00	1,585.00 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	26/08/2021	2108-02372	0.00	1,585.00 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02373	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02374	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02375	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02376	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02377	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	27/08/2021	2108-02378	0.00	47.50 R		ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02379	0.00	3,000.00 C		ASSURED BUILDING CONTRACTORS LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-02380	0.00	65.83 R		Assuredcontracting.com	Yes
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-02381	0.00	10,958.00 C		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2021	2108-02382	0.00	860.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2021	2108-02383	0.00	2,150.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-02384	0.00	2,084.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-02385	0.00	430.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-02386	0.00	260.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/08/2021	2108-02387	0.00	4,088.00 C		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	104	27/08/2021	2108-02388	0.00	736.00 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-02389	0.00	278.40 R		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Pavments	Contact	548	26/07/2021	2108-02390	0.00	23.00 R		Astrabound	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-02391	0.00	21,657.78 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	HCAIT Other	577	04/08/2021	2108-02392	0.00	786.76 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Pavments	Home Care	568	04/08/2021	2108-02393	0.00	318.24 R		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Pavments	Home Care	568	04/08/2021	2108-02394	0.00	176.80 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Pavments	Residential	580	16/08/2021	2108-02395	0.00	1,844.08 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-02396	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/07/2021	2108-02397	0.00	173.33 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-02398	0.00	40.48 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-02399	0.00	191.67 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-02400	0.00	355.83 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	03/07/2021	2108-02401	0.00	48.07 R		Atlasian	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-02402	0.00	8,145.49 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	HCAIT Community Support	575	04/08/2021	2108-02403	0.00	261.44 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Pavments	Home Care	568	04/08/2021	2108-02404	0.00	163.40 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-02405	0.00	915.04 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	HCAIT Community Support	575	04/08/2021	2108-02406	0.00	9,228.02 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	HCAIT Community Support	575	04/08/2021	2108-02407	0.00	261.44 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Pavments	Home Care	568	04/08/2021	2108-02408	0.00	163.40 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-02409	0.00	6,062.16 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Pavments	Home Care	568	04/08/2021	2108-02410	0.00	2,320.28 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	18/08/2021	2108-02411	0.00	3,169.96 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Pavments	Home Care	568	18/08/2021	2108-02412	0.00	2,042.50 R		Attentive Care Experts Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Residential Care Dementia	571	18/08/2021	2108-02413	0.00	16,295.92 R		ATLEE COURT	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02414	0.00	1,210.00 R		Audiosev Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-02415	0.00	4,778.96 R		Audley Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Residential	580	18/08/2021	2108-02416	0.00	10,721.21 R		Augustus Court	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-02417	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Pavments	Sheltered Accommodation	569	18/08/2021	2108-02418	0.00	4,069.20 R		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Pavments	Residential	580	18/08/2021	2108-02419	0.00	9,121.00 R		AUTISM CARE (UK) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Pavments	Home Care	568	16/08/2021	2108-02420	0.00	11,836.16 R		Autism Plus Accounts	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02421	0.00	8,000.00 R		Automotive Technical Servicing And Mot'S	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-02422	0.00	2,000.00 R		AV Matrix Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-02423	0.00	2,000.00 R		AV2000 LTD	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/08/2021	2108-02424	0.00	3,196.00 R		AVZ010	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-02425	0.00	177.00 R		Aventus Group Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Pavments	Contributions To Partnerships	544	04/08/2021	2108-02426	0.00	1,000.00 R		Aventus Law Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Pavments	Contributions To Partnerships	544	26/08/2021	2108-02427	0.00	716.39 R		Aventus Law Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-02428	0.00	1,350.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02451	0.00	2,400.00 R		Avoub Shoaiefard	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-02452	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-02453	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02454	0.00	31.50 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02455	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02456	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02457	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02458	0.00	9.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02459	0.00	31.50 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-02461	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-02462	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-02463	0.00	18.00 R		Azza Obeid	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-02464	0.00	7,470.18 R		B & C Holt Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-02465	0.00	7,602.25 R		B & C Holt Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02466	0.00	2,635.33 R		B & G Sonira	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-02467	0.00	6,899.29 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-02468	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-02470	0.00	6,139.25 R		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02471	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02472	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02473	0.00	8,280.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02474	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-02475	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-02476	0.00	750.00 R		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-02477	0.00	11,000.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-02478	0.00	5,350.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-02479	0.00	168.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-02480	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-02481	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-02482	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-02483	0.00	295.83 R		B & Q 1162	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/07/2021	2108-02484	0.00	307.57 R		B & Q 1162	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-02485	0.00	37.50 R		B & Q 1162	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-02487	0.00	153.20 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2021	2108-02488	0.00	40.84 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2021	2108-02489	0.00	26.00 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/07/2021	2108-02490	0.00	109.23 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/07/2021	2108-02491	0.00	95.97 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-02492	0.00	120.03 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-02493	0.00	83.33 R		B & Q 1210	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	30/06/2021	2108-02494	0.00	41.00 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2021	2108-02495	0.00	20.37 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/07/2021	2108-02496	0.00	20.00 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-02497	0.00	25.87 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/07/2021	2108-02498	0.00	43.33 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Maintenance Of Buildings	101	28/07/2021	2108-02499	0.00	28.87 R		B & Q 1237	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/07/2021	2108-02500	0.00	11.03 R		B & Q 1341	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-02501	0.00	1,847.00 R		B G Plastering Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02502	0.00	27.00 R		B HEROVI	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02503	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	01/07/2021	2108-02504	0.00	8.24 R		B&m 077 - Armlay	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-02505	0.00	41.66 R		B&m 077 - Armlay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/07/2021	2108-02506	0.00	4.98 R		B&m 077 - Armlay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/07/2021	2108-02507	0.00	43.81 R		B&m 077 - Armlay	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-02508	0.00	19.10 R		B&m 077 - Armlay	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2021	2108-02509	0.00	17.13 R		B&m 158 - Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-02510	0.00	79.22 R		B&m 158 - Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/07/2021	2108-02511	0.00	2.49 R		B&m 256 - St George	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-02512	0.00	1.25 R		B&m 256 - St George	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-02513	0.00	0.83 R		B&m 256 - St George	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/06/2021	2108-02514	0.00	2.78 R		B&m 362 - Killingbeck	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-02515	0.00	41.66 R		B&m 362 - Killingbeck	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-02516	0.00	7.96 R		B&m 362 - Killingbeck	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/07/2021	2108-02517	0.00	29.97 R		B&m 453 - Hs Bradford	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-02518	0.00	15.00 R		B&m 455 - Hs Doncaster	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-02519	0.00	5.83 R		B&m 455 - Hs Doncaster	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	30/06/2021	2108-02520	0.00	96.65 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-02521	0.00	42.90 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	203	12/07/2021	2108-02522	0.00	19.99 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	205	16/07/2021	2108-02523	0.00	59.98 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2021	2108-02524	0.00	15.00 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/07/2021	2108-02525	0.00	236.67 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/07/2021	2108-02526	0.00	6.49 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Cleaning Maintenance & Toiletries	127	28/07/2021	2108-02527	0.00	12.50 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Printing	215	29/07/2021	2108-02528	0.00	16.59 R		B&m 493 - Hs Hunstley	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-02529	0.00	6.67 R		B&m 557 - Frnars Gate	Yes
Leeds City Council	31/08/202												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-02549	0.00	239.40 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-02550	0.00	104.87 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-02551	0.00	199.56 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-02552	0.00	253.99 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-02553	0.00	71.86 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/07/2021	2108-02554	0.00	71.85 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/07/2021	2108-02555	0.00	114.76 R		Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	19/08/2021	2108-02556	0.00	-256.15	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/08/2021	2108-02557	0.00	1,468.18 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-02558	0.00	906.25 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-02559	0.00	93.44 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	27/08/2021	2108-02560	0.00	220.35	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	27/08/2021	2108-02561	0.00	871.45	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2021	2108-02562	0.00	7,583.00 R		Baker Rein Solicitors	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2021	2108-02563	0.00	5,452.00 R		Baker Rein Solicitors	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	15/07/2021	2108-02564	0.00	102.30 R		Baker Ross	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2021	2108-02565	0.00	553.52 R		Baker Ross	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2021	2108-02566	0.00	717.16 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/07/2021	2108-02567	0.00	317.92 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	21/07/2021	2108-02568	0.00	238.37 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/07/2021	2108-02569	0.00	144.21 R		Baker Ross	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	27/07/2021	2108-02570	0.00	69.82 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-02571	0.00	140.77 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-02572	0.00	140.77 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-02573	0.00	140.77 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/07/2021	2108-02574	0.00	139.87 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/07/2021	2108-02575	0.00	-19.90 R		Baker Ross	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/07/2021	2108-02576	0.00	-19.90 R		Baker Ross	Yes
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	19/08/2021	2108-02577	0.00	17,607.21 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2021	2108-02578	0.00	1,029,496.94 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2021	2108-02579	0.00	4,284,248.26 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-02580	0.00	554.65 R		Ball Colegrave	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-02581	0.00	803.16 R		Ball Colegrave	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/07/2021	2108-02582	0.00	2,853.96 R		Ball Colegrave	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/07/2021	2108-02583	0.00	169.85 R		Ball Colegrave	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/08/2021	2108-02584	0.00	1,427.47 R		Balmers GM Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/08/2021	2108-02585	0.00	2,122.55 R		Balmers GM Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	09/08/2021	2108-02586	0.00	304,419.77 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	10/08/2021	2108-02587	0.00	22,654.56 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	12/08/2021	2108-02588	0.00	1,281,788.21 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	19/08/2021	2108-02589	0.00	498,184.23 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	31/08/2021	2108-02590	0.00	6,337.11 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/08/2021	2108-02591	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/08/2021	2108-02592	0.00	560.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/08/2021	2108-02593	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-02594	0.00	8,000.00 R		Banana Kick	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-02595	0.00	2,299.44 R		Banana Moon Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02596	0.00	18,174.50 R		Banana Moon Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02597	0.00	2,676.70 R		Banana Moon Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02598	0.00	103.35 R		Banana Moon Day Nursery	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02599	0.00	100.00 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02600	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02601	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02602	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02603	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02604	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02605	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-02606	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/08/2021	2108-02607	0.00	28.75 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-02608	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Internal Recharges	Family Intervention Team	471	24/08/2021	2108-02609	0.00	127,726.50 R		BARCA - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02610	0.00	19,512.07 R		Barcheater Healthcare Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02611	0.00	17,584.07 R		Barcheater Healthcare Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02612	0.00	18,448.36 R		Barcheater Healthcare Homes Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-02613	0.00	144.72 R		BARDSEY NURSERY GROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-02614	0.00	5,218.20 R		BARDSEY NURSERY GROUP	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/08/2021	2108-02615	0.00	4,700.00 R		Bardsey Village Hall	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-02616	0.00	2,000.00 R		Barker Brooks Communications	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-02617	0.00	55,977.25 R		Barnardo Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/08/2021	2108-02618	0.00	49.35 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02619	0.00	3,276.00 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02620	0.00	3,534.81 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-02621	0.00	72.00 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02622	0.00	3,718.67 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02623	0.00	3,167.96 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02624	0.00	3,534.81 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-02625	0.00	3,509.53 R		BARNARDOS	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	06/08/2021	2108-02626	0.00	3,562.50 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/08/2021	2108-02627	0.00	3,652.64 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-02628	0.00	1,242.90 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2021	2108-02629	0.00	259.98 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2021	2108-02630	0.00	1,114.20 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-02631	0.00	32.05 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-02632	0.00	45.00 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-02633	0.00	206.83 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-02634	0.00	129.65 R		BARNARDOS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-02647	0.00	250.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	13/08/2021	2108-02648	0.00	5,020.00 C		Bartles Limited	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-02649	0.00	27.32 R		Barts Health NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-02650	0.00	27.32 R		Barts Health NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-02651	0.00	123.00 R		Barts Health NHS Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-02652	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02653	0.00	2,800.00 R		Basharat Rasool	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-02654	0.00	131.60 R		Bata	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/08/2021	2108-02655	0.00	500.00 C		Bates Wells & Braithwaite London LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2021	2108-02656	0.00	11,975.91 R		Bav Resco Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	03/08/2021	2108-02657	0.00	8,162.00 C		Bav Media Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02658	0.00	2,260.00 R		BBH Sales Solutions Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-02659	0.00	1,080.00 R		BD Jones Management	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2021	2108-02660	0.00	459.68 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-02661	0.00	565.76 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-02662	0.00	424.32 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-02663	0.00	777.92 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-02664	0.00	75,635.04 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-02665	0.00	229.84 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-02666	0.00	24,336.52 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	04/08/2021	2108-02667	0.00	777.92 R		Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-02668	0.00	1,166.88 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2021	2108-02669	0.00	282.88 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-02670	0.00	1,670.76 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-02671	0.00	63,378.38 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-02672	0.00	1,710.54 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-02673	0.00	17,750.72 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-02674	0.00	282.88 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-02675	0.00	636.48 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-02676	0.00	29,459.30 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-02677	0.00	1,750.32 R		Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	20/08/2021	2108-02678	0.00	742.56 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/08/2021	2108-02679	0.00	10,000.00 R		Be Caring Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-02680	0.00	122.51 R		Beacon International	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	20/08/2021	2108-02681	0.00	192.50 R		Beacon International	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Printing & Buildings	241	20/08/2021	2108-02682	0.00	60.10 R		Beacon International	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-02683	0.00	72.50 R		Beacon International	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-02684	0.00	82.65 R		Beacon International	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	17/08/2021	2108-02685	0.00	2,420.00 R		Bear And Fly Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-02686	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-02687	0.00	32.45 R		BEAUCARE MEDICAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-02688	0.00	15.88 R		BEAUCARE MEDICAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-02689	0.00	32.45 R		BEAUCARE MEDICAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/08/2021	2108-02690	0.00	-216.00 R		BEAUCARE MEDICAL LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02691	0.00	2,000.00 R		Beauty Leisure and Supp & Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-02692	0.00	2,000.00 R		Beaver Leads Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-02693	0.00	4,922.23 R		Bedale Grange (TFP) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/08/2021	2108-02694	0.00	785.00 R		BEDS FOR EVERYONE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-02695	0.00	4,900.00 R		BEDSPACE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/08/2021	2108-02696	0.00	1,640.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-02697	0.00	25,680.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-02698	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-02699	0.00	1,640.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-02700	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-02701	0.00	4,114.43 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/08/2021	2108-02702	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-02703	0.00	-51.43 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/08/2021	2108-02704	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02705	0.00	1,640.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02706	0.00	5,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02707	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02708	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02709	0.00	2,400.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02710	0.00	6,625.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02711	0.00	10,370.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-02712	0.00	14,960.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/08/2021	2108-02713	0.00	4,725.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-02714	0.00	-800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-02715	0.00	21,555.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-02716	0.00	14,440.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/08/2021	2108-02717	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-02718	0.00	12,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-02719	0.00	-485.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-02720	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02721	0.00	32,949.36 R		Beech Hall	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02722	0.00	21,128.04 R		Beech Hall	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-02723	0.00	2,095			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/07/2021	2108-02745	0.00	60.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2021	2108-02746	0.00	262.49 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2021	2108-02747	0.00	66.67 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/07/2021	2108-02748	0.00	441.67 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/07/2021	2108-02749	0.00	666.67 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/07/2021	2108-02750	0.00	425.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-02751	0.00	66.67 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-02752	0.00	45.83 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/07/2021	2108-02753	0.00	449.98 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/07/2021	2108-02754	0.00	475.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-02755	0.00	85.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-02756	0.00	45.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-02757	0.00	220.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2021	2108-02758	0.00	55.00 R		Bells Domestics Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-02759	0.00	333.33 R		Bells Domestics Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/08/2021	2108-02760	0.00	250.00 R		Bells Domestics Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-02761	0.00	2,145.00 R		Bellwether	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-02762	0.00	250.00 R		Bellwether Yarns	No
Leeds City Council	31/08/2021	Adults and Health	Residential Care Dementia	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02763	0.00	1,421.04 R		Belmont House Nursing Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-02764	0.00	513.33 R		Belmonte Insurance Services	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-02765	0.00	134.86 R		Belzona Polymers Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-02766	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-02767	0.00	390.00 R		Ben Grierson	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-02768	0.00	420.00 R		Ben Grierson	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-02769	0.00	630.00 R		Ben Grierson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-02770	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-02771	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-02772	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-02773	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-02774	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	18/08/2021	2108-02775	0.00	52,857.03 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Learning Disabl	574	18/08/2021	2108-02776	0.00	5,406.00 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-02777	0.00	5,589.20 R		Benedict Nursing Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-02778	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-02779	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Agency Staff	551	02/08/2021	2108-02780	0.00	68.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-02781	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02782	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-02783	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-02784	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Supplies and Services	Other Equipment	203	06/08/2021	2108-02785	0.00	3,107.70 R		Bennett Workplace Solutions Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02786	0.00	10.00 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02787	0.00	10.00 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02788	0.00	10.00 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02789	0.00	21.50 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02790	0.00	34.10 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02791	0.00	27.00 R		Benoit Farvaue	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-02792	0.00	250.00 R		Bereket Kilemarlam Techeamin	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02793	0.00	9.00 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02794	0.00	27.00 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02795	0.00	18.00 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02796	0.00	31.50 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02797	0.00	27.00 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02798	0.00	18.00 R		Berhane Tefferi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02799	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02800	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-02801	0.00	27.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02802	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-02803	0.00	27.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-02804	0.00	18.00 R		Berivan Sulaiman	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	18/08/2021	2108-02805	0.00	5,694.00 R		Berkeley Square IT Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	18/08/2021	2108-02806	0.00	5,913.00 R		Berkeley Square IT Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/08/2021	2108-02807	0.00	9,636.00 R		Berkeley Square IT Limited	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02808	0.00	1,508.60 R		Berkeley Court	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-02809	0.00	44,871.64 R		Berkeley Court	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-02810	0.00	-11,924.79 R		Berkeley Court	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-02811	0.00	20.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-02812	0.00	1,817.00 R		Berymans Lace Mawer Lp	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-02813	0.00	482.32 R		BERYL BASS	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	02/08/2021	2108-02814	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-02815	0.00	209.04 R		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02816	0.00	8,349.12 R		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-02817	0.00	1,218.75 R		BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-02818	0.00	172.50 R		Best4systems	Yes
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	04/08/2021	2108-02819	0.00	91.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-02820	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-02821	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/08/2021	2108-02822	0.00	24.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/08/2021	2108-02823	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-02824	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-02825	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-02826	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-02827	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-02828	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-02829	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/07/2021	2108-02843	0.00	212.01 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/07/2021	2108-02844	0.00	106.90 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2021	2108-02845	0.00	145.74 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/07/2021	2108-02846	0.00	218.91 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-02847	0.00	216.62 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2021	2108-02848	0.00	100.27 R		Bidfood Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	30/06/2021	2108-02849	0.00	8,686.20 R		Biffa Waste Services Limi	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	30/06/2021	2108-02850	0.00	10,367.75 R		Biffa Waste Services Limi	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02851	0.00	185.54 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02852	0.00	201.20 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/08/2021	2108-02853	0.00	194.60 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/08/2021	2108-02854	0.00	157.64 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/08/2021	2108-02855	0.00	224.71 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/08/2021	2108-02856	0.00	211.27 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/08/2021	2108-02857	0.00	390.87 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/08/2021	2108-02858	0.00	23,254.92 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2021	2108-02859	0.00	23,649.08 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/08/2021	2108-02860	0.00	22,116.12 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	Waste Management Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/08/2021	2108-02861	0.00	25,044.76 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-02862	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-02863	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/08/2021	2108-02864	0.00	650.00 R		Big Boy Removals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/08/2021	2108-02865	0.00	60.00 R		Big Boy Removals	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-02866	0.00	300.00 R		Big Boy Removals	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-02867	0.00	1,000.00 R		Big Red House Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-02868	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-02869	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-02870	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-02871	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-02872	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-02873	0.00	2,851.92 R		Bingley Wingfield Nursing Home	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02874	0.00	339.00 R		Binson Bearing Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-02875	0.00	1,862.73 R		Binson Bearing Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02876	0.00	346.65 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02877	0.00	178.62 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02878	0.00	116.31 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02879	0.00	63.57 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02880	0.00	51.14 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02881	0.00	234.71 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02882	0.00	85.50 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-02883	0.00	122.32 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2021	2108-02884	0.00	62,896.26 R		Biowise Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-02885	0.00	28.92 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-02886	0.00	13.50 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-02887	0.00	55.85 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-02888	0.00	192.36 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02889	0.00	10.62 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02890	0.00	109.16 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02891	0.00	52.77 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02892	0.00	10.50 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02893	0.00	59.83 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-02894	0.00	17.52 R		Birch Distribution	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/08/2021	2108-02895	0.00	499.58 R		Birch Distribution	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	180	18/08/2021	2108-02896	0.00	2,888.96 R		Birk Park Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/08/2021	2108-02897	0.00	250.00 R		Birdsall & Snowball Solicitors	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-02898	0.00	5,850.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-02899	0.00	3,330.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	20/07/2021	2108-02900	0.00	21.37 R		Biteable Lc	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-02901	0.00	65.00 R		Biovac Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-02902	0.00	10,000.00 R		Black Health Initiative	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-02903	0.00	190.00 R		Black Lab Digital	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-02904	0.00	180.00 R		Black Lab Digital	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	07/07/2021	2108-02905	0.00	250.00 R		Blackwells Properties Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02906	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02907	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02908	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02909	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02910	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02911	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02912	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02913	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02914	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02915	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02916	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02917	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02918	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02919	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02920	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02921	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02922	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02923	0.00	38.28 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-02924	0.00	31.90 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2021	2108-02925	0.00	38.32 R		Blackwells	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-02926	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food &								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-03039	0.00	1,000.00 R		Boianoles Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03040	0.00	7,015.58 R		Bojangles Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03041	0.00	1,782.30 R		Bojangles Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03042	0.00	516.75 R		Boianoles Nurserv	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/08/2021	2108-03043	0.00	-0.58 R		Bolinda Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03044	0.00	1,575.24 R		Boltonbroke House	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-03045	0.00	95.90 R		Bolt And Nut Supplies Lim	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/08/2021	2108-03046	0.00	111.68 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/08/2021	2108-03047	0.00	-54.71 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/08/2021	2108-03048	0.00	59.92 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/08/2021	2108-03049	0.00	149.76 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/08/2021	2108-03050	0.00	249.60 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/08/2021	2108-03051	0.00	-27.08 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-03052	0.00	108.90 R		BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-03053	0.00	104.00 R		Bolton NHS Foundation Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/08/2021	2108-03054	0.00	257.30 R		Bon Bons Wholesale Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-03055	0.00	1,010.75 R		Bonbon Languages	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/08/2021	2108-03056	0.00	3,650.00 R		Bond Turner Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2021	2108-03057	0.00	6,750.00 R		Bond Turner Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03058	0.00	30,524.45 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03059	0.00	1,823.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-03060	0.00	3,502.88 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03061	0.00	1,659.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-03062	0.00	19,882.78 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	31/08/2021	2108-03063	0.00	5,000.00 R		Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	31/08/2021	2108-03064	0.00	1,250.00 R		Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	31/08/2021	2108-03065	0.00	1,250.00 R		Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/08/2021	Social Care	Section 17	Agency Payments	Section 17	551	25/08/2021	2108-03066	0.00	14.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03067	0.00	993.33 R		Bonza Balloons LL P	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/07/2021	2108-03068	0.00	31.99 R		Boohoo.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/07/2021	2108-03069	0.00	18.99 R		Boohoo.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2021	2108-03070	0.00	43.99 R		Boohoo.Com	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	06/08/2021	2108-03071	0.00	22.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-03072	0.00	375.00 R		BOOTHAM SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2021	2108-03073	0.00	9.00 R		Boots 5082	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	248	04/07/2021	2108-03074	0.00	6.57 R		Boots 6496	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2021	2108-03075	0.00	5.83 R		Boots 6511	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-03076	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-03077	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03078	0.00	1,503.44 R		Boroughbridge Lodge	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-03079	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-03080	0.00	1,500.00 R		Boutique Stone Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-03081	0.00	1,010.75 R		Boutique Stone Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-03082	0.00	7,337.00 R		Box Tree Cottage	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	20/07/2021	2108-03083	0.00	38.77 R		Bp Maccoun S/strn	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2021	2108-03084	0.00	42.82 R		Bp St Chads	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2021	2108-03085	0.00	7.50 R		Bp St Chads	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/07/2021	2108-03086	0.00	71.43 R		Bp St Chads	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/07/2021	2108-03087	0.00	30.89 R		Bp St Chads	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-03088	0.00	941.16 R		BP Telecoms Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/07/2021	2108-03089	0.00	136.80 R		Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-03090	0.00	14,486.40 R		Brackenley	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-03091	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-03092	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03093	0.00	2,268.84 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-03094	0.00	2,072.20 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	18/08/2021	2108-03095	0.00	1,737.28 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-03096	0.00	-61.05 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03097	0.00	23,498.20 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-03098	0.00	585.56 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03099	0.00	-5,148.37 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-03100	0.00	-2,966.20 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2021	2108-03101	0.00	35.00 R		Bradford Met Council	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-03102	0.00	35.00 R		Bradford Met Council	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/07/2021	2108-03103	0.00	-35.00 R		Bradford Met Council	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Appropriations	Business Rates Tariffs	Business Rates Tariffs	666	24/08/2021	2108-03104	0.00	5,540,739.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-03105	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-03106	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-03107	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-03108	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-03109	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-03110	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-03112	0.00	8.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-03113	0.00	17.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-03114	0.00	8.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-03115	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/08/2021	2108-03137	0.00	48.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/08/2021	2108-03138	0.00	49.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03139	0.00	204.70 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03140	0.00	68.20 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03141	0.00	48.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03142	0.00	58.60 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03143	0.00	97.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/08/2021	2108-03144	0.00	49.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	20/08/2021	2108-03145	0.00	49.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	20/08/2021	2108-03146	0.00	48.00 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2021	2108-03147	0.00	29.40 R		Brenntag UK Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-03148	0.00	240.13 R		Brenntag UK Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/07/2021	2108-03149	0.00	99.75 R		Brenntag UK Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-03150	0.00	20.40 R		Bret-Boadan Buru	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-03151	0.00	2,000.00 R		Brewood Travel	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/08/2021	2108-03152	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-03153	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-03154	0.00	194.28 R		Brian Robinson Machinery Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-03155	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-03156	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03157	0.00	1,716.84 R		Briar House	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-03158	0.00	21,660.16 R		Briqee Community Care	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-03159	0.00	48.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-03160	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/08/2021	2108-03161	0.00	1,033.50 R		BRIGGS & PARTNER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/08/2021	2108-03162	0.00	780.00 R		BRIGGS & PARTNER LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03163	0.00	369.84 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03164	0.00	18,180.76 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03165	0.00	1,879.83 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03166	0.00	103.35 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-03167	0.00	3,971.76 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03168	0.00	3,826.68 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03169	0.00	615.00 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03170	0.00	117.00 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03171	0.00	103.35 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03172	0.00	12,871.56 R		Bright Skies Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03173	0.00	273.00 R		Bright Skies Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-03174	0.00	6,097.00 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-03175	0.00	5,980.00 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03176	0.00	39,746.42 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03177	0.00	179.85 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03178	0.00	412.08 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	31/08/2021	2108-03179	0.00	11,050.00 R		Brighter Futures Educational Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-03180	0.00	1,638.04 R		Brighterkind	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03181	0.00	23,764.04 R		Brighterkind	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03182	0.00	16,640.98 R		Brighterkind	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-03183	0.00	9,630.00 R		Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03184	0.00	61,038.46 R		Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03185	0.00	2,136.23 R		Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03186	0.00	206.70 R		Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-03187	0.00	4,630.36 R		BRITANNIA NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03188	0.00	1,948.30 R		BRITANNIA NURSING HOME	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Electricity	124	05/08/2021	2108-03189	0.00	20.54 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Gas	123	05/08/2021	2108-03190	0.00	40.56 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Electricity	124	05/08/2021	2108-03191	0.00	2.80 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03192	0.00	94.04 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03193	0.00	25.87 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03194	0.00	20.14 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03195	0.00	25.87 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03196	0.00	-17.50 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03197	0.00	-7.33 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03198	0.00	-14.70 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-03199	0.00	9.38 R		British Gas	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/08/2021	2108-03200	0.00	25.87 R		British Gas	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Electricity	124	16/08/2021	2108-03201	0.00	2,145.14 R		British Gas	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/07/2021	2108-03202	0.00	50.00 R		British Gas Online	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/07/2021	2108-03203	0.00	50.00 R		British Gas Online	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/07/2021	2108-03204	0.00	20.00 R		British Gas Otp	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/07/2021	2108-03205	0.00	20.00 R		British Gas Otp	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-03206	0.00	46,748.58 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/08/2021	2108-03207	0.00	12,235.20 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/08/2021	2108-03208	0.00	67,234.47 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/08/2021	2108-03209	0.00	9,054.38 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03210	0.00	277.27 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03211	0.00	8,948.19 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03212	0.00	17,797.09 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03213	0.00	-336.27 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03214	0.00	-254.83 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03215	0.00	1,406.36 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03216	0.00	7,366.89 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03217	0.00	1,196.87 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-03218	0.00	18,582.36 C		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/08/2021	2108-03219	0.00	199,531.74 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/07/2021	2108-03220	0.00	199.50 R		British Heart Foundation	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	25/08/2021	2108-03221	0.00	22.80 R		British Institute Of Cleaning Science	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	27/08/2021	2108-03222	0.00	2.80 R		British Institute Of Cleaning Science	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	27/08/2021	2108-03223	0.00	40.00 R		British Institute Of Cleaning Science	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03235	0.00	1,963.00 R		Brookwell Court	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03236	0.00	2,376.67 R		Brook Sandwith Bar Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03237	0.00	11,774.40 R		Brook Babes - Bramham Primary School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-03238	0.00	471.32 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/08/2021	2108-03239	0.00	1,093.20 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-03240	0.00	382.62 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-03241	0.00	1,482.52 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-03242	0.00	373.51 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-03243	0.00	291.52 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-03244	0.00	874.56 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-03245	0.00	570.08 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-03246	0.00	227.72 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-03247	0.00	291.52 R		Brook Street Project Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/08/2021	2108-03248	0.00	49.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03249	0.00	1,594.80 R		Brookfield Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03250	0.00	2,584.40 R		Brookfield Retirement Home	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/08/2021	2108-03251	0.00	133.00 C		Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-03252	0.00	4,434.92 R		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	350	13/07/2021	2108-03253	0.00	212.90 R		Brosil Opticians	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-03254	0.00	2,059.72 R		Brothers Recruitment Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-03255	0.00	10,000.00 R		Brown And Son Bramley Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-03256	0.00	8,000.00 R		Brown And Son Bramley Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2021	2108-03257	0.00	3,400.00 R		Brown Turner Ross Solicitors	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03258	0.00	241.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03259	0.00	851.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03260	0.00	380.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-03261	0.00	627.12 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03262	0.00	10,526.33 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03263	0.00	396.34 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-03264	0.00	206.70 R		BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-03265	0.00	613.50 R		BROWNE JACOBSON	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-03266	0.00	1,520.00 R		BROWNE JACOBSON	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-03267	0.00	1,503.00 R		BROWNE JACOBSON	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-03268	0.00	2,268.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2021	2108-03269	0.00	803.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-03270	0.00	-655.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-03271	0.00	-329.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	204	13/08/2021	2108-03272	0.00	670.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-03273	0.00	1,112.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-03274	0.00	644.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-03275	0.00	654.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-03276	0.00	2,490.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/08/2021	2108-03277	0.00	3,350.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/08/2021	2108-03278	0.00	4,020.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/08/2021	2108-03279	0.00	1,134.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/08/2021	2108-03280	0.00	581.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-03281	0.00	-644.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-03282	0.00	100.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-03283	0.00	100.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-03284	0.00	100.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-03285	0.00	100.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-03286	0.00	745.00 R		Broxap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-03287	0.00	116.62 R		Bris Garden Group	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-03288	0.00	1,594.67 R		Britc Executive Search Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	290	04/08/2021	2108-03289	0.00	23,040.00 R		Bruncliffe Academy	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-03290	0.00	5,231.00 R		Bruncliffe Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-03291	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/08/2021	2108-03292	0.00	26,648.59 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03293	0.00	17,431.43 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03294	0.00	6,180.00 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03295	0.00	27,018.71 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03296	0.00	9,579.00 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03297	0.00	-26,648.59 R		Bryn Meln Care Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-03298	0.00	598.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03299	0.00	316.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-03300	0.00	379.20 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-03301	0.00	94.70 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-03302	0.00	237.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-03303	0.00	345.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-03304	0.00	40.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-03305	0.00	217.00 R		BSS GROUP ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	27/08/2021	2108-03306	0.00	8,636.60 C		BT Openreach	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-03307	0.00	19,600.00 C		BT Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-03308	0.00	31,816.02 R		BT Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/08/2021	2108-03309	0.00	810.00 R		BT REDCARE	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/08/2021	2108-03310	0.00	47,334.78 R		BT REDCARE	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2021	2108-03311	0.00	365.15 R		BT REDCARE	No
Leeds City Council	31/08/2												

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	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/08/2021	2108-03333	0.00	114.12 R		BUNZL CATERING SUPPLIES	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-03334	0.00	210.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-03335	0.00	796.38 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-03336	0.00	205.49 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/08/2021	2108-03337	0.00	100.14 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-03338	0.00	17.70 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-03339	0.00	79.81 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-03340	0.00	150.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-03341	0.00	125.28 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-03342	0.00	221.91 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03343	0.00	2,670.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03344	0.00	1,513.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03345	0.00	3,430.85 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03346	0.00	2,759.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03347	0.00	2,505.86 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03348	0.00	-233.59 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03349	0.00	-1,602.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/08/2021	2108-03350	0.00	-501.86 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/08/2021	2108-03351	0.00	-1,068.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/08/2021	2108-03352	0.00	-5,340.00 R		BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-03353	0.00	10,262.08 R		Bupa Care Services Bacs Receipts	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-03354	0.00	26,937.96 R		Bupa Care Services Bacs Receipts	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-03355	0.00	26,937.96 R		Bupa Care Services Bacs Receipts	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/08/2021	2108-03356	0.00	6,825.00 R		BUREAU VAN DIJK ELECTRONIC PUBLISHING	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03357	0.00	4,123.19 R		BURLEY HALL NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03358	0.00	1,537.56 R		BURLEY HALL NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-03359	0.00	2,390.08 R		BURLEY HALL NURSING HOME	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-03360	0.00	27.00 R		Burley Park Childrens Centre	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-03361	0.00	3,144.36 R		Burley Park Doctors	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-03362	0.00	27,579.34 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03363	0.00	1,302.86 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03364	0.00	1,302.86 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03365	0.00	1,215.00 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03366	0.00	931.50 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03367	0.00	567.00 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03368	0.00	781.71 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/08/2021	2108-03369	0.00	912.00 R		Burlington Care (ASC) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03370	0.00	1,302.86 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03371	0.00	2,171.43 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03372	0.00	2,605.71 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03373	0.00	1,302.86 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03374	0.00	2,605.71 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-03375	0.00	86.86 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-03376	0.00	28,220.72 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-03377	0.00	2,432.00 R		Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03378	0.00	17,382.48 R		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03379	0.00	12,496.92 R		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03380	0.00	6,930.75 R		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03381	0.00	2,480.40 R		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-03382	0.00	200.00 R		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03383	0.00	1,437.28 R		Burnworthy House	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-03384	0.00	3,754.20 R		Burton Croft Surgery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2021	2108-03385	0.00	66.80 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-03386	0.00	67.70 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-03387	0.00	85.75 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-03388	0.00	83.95 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/08/2021	2108-03389	0.00	220.75 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-03390	0.00	663.50 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-03391	0.00	69.50 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-03392	0.00	51.45 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-03393	0.00	53.25 R		Burton Regan Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Memberships	226	04/08/2021	2108-03394	0.00	250.00 R		Business Network (Leeds) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/08/2021	2108-03395	0.00	49,599.15 R		Business Stream	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/08/2021	2108-03396	0.00	9,463.75 R		Business Stream	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	25/08/2021	2108-03397	0.00	3,567.69 R	R	Business Stream	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	25/08/2021	2108-03398	0.00	157,753.08 R	R	Business Stream	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	25/08/2021	2108-03399	0.00	696.01 R	R	Business Stream	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	04/08/2021	2108-03400	0.00	7,355.00 R		BUSINESS SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03401	0.00	1,717.88 R		Busy Bees	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03402	0.00	12,236.45 R		Busy Bees	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03403	0.00	2,306.30 R		Busy Bees	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03404	0.00	413.40 R		Busy Bees	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03405	0.00	239.47 R		Busy Bees (Headingley)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03406	0.00	2,090.40 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03407	0.00	12,886.94 R		Busy Bees Nurseries Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/07/2021	2108-03529	0.00	33.10 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/07/2021	2108-03530	0.00	54.00 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-03531	0.00	75.29 R		Cafe in the Museum	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2021	2108-03532	0.00	3.67 R		Cafe Ritazza	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-03533	0.00	1,479.00 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-03534	0.00	236.50 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-03535	0.00	383.10 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-03536	0.00	430.60 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-03537	0.00	7.29 R		Caffe Nero Chapel Allerto	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2021	2108-03538	0.00	6.62 R		Caffero Leeds Albion	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/06/2021	2108-03539	0.00	1.71 R		Caffe Nero Leeds Merion	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2021	2108-03540	0.00	6.75 R		Caffe Nero Leeds Merion	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-03541	0.00	2.85 R		Caffe Nero Leeds Station	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-03542	0.00	9.90 R		Caffe Nero Leeds Station	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-03543	0.00	9.75 R		Caffe Nero Leeds Station	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-03544	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-03545	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-03546	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-03547	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-03548	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-03549	0.00	2,000.00 R		Calder Conferences Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-03550	0.00	123.00 R		CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	13/08/2021	2108-03551	0.00	3,877.50 R		CALDERDALE MBC	No
Leeds City Council	31/08/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	24/08/2021	2108-03552	0.00	1,086,566.00 R		CALDERDALE MBC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-03553	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-03554	0.00	2,000.00 R		Calibre Search Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-03555	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-03556	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-03557	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-03558	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03559	0.00	1,671.28 R		Calsa Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03560	0.00	627.12 R		Calverley Village Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03561	0.00	17,220.06 R		Calverley Village Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03562	0.00	741.00 R		Calverley Village Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03563	0.00	103.35 R		Calverley Village Day Nursery	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-03564	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03565	0.00	14,711.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03566	0.00	17,492.99 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2021	2108-03567	0.00	15,000.00 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-03568	0.00	3,331.52 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-03569	0.00	620.98 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-03570	0.00	1,975.86 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-03571	0.00	2,996.71 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-03572	0.00	2,726.35 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2021	2108-03573	0.00	-1,342.04 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-03574	0.00	10,168.06 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-03575	0.00	-986.11 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-03576	0.00	6,289.52 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-03577	0.00	-1,692.64 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-03578	0.00	1,547.20 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-03579	0.00	-211.58 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-03580	0.00	9,181.44 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-03581	0.00	-1,470.91 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03582	0.00	-860.99 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03583	0.00	-371.47 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03584	0.00	-30.32 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03585	0.00	2,618.61 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03586	0.00	581.04 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03587	0.00	-76.50 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03588	0.00	225.92 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-03589	0.00	2,692.59 R		Cambs Construction	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-03590	0.00	11,224.15 R		Camella Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	24/08/2021	2108-03591	0.00	1,939.60 R		Camella Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-03592	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-03593	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-03594	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-03595	0.00	1,000.00 R		Camplusie Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-03596	0.00	500.00 R		Can I Go And Play Now Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2021	2108-03597	0.00	25.40 R		Canal Gardens Tea Room	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-03598	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	285	01/07/2021	2108-03599	0.00	34.96 R		Candy Confectionery And G	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-03600	0.00	2,040.00 R		Candy Partys Events Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03601	0.00	1,463.28 R		Candystripe inc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03602	0.00	490.60 R		Candystripe inc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03603	0.00	615.00 R		Candystripe inc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03604	0.00	409.50 R		Candystripe inc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03605	0.00	103.35 R		Candystripe inc	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-03606	0.00	2,265.00 R		CANFORD LAW	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	06/07/2021	2108-03607	0.00	100.00 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Printing	215	08/07/2021	2108-03608	0.00	1,167.27 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	27/07/2021	2108-03609	0.00	200.00 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-03610	0.00	2,853.05 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-03611	0.00	2,460.00 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-03612	0.00	832.00 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	23/07/2021	2108-03613	0.00	31.18 R		Capita Gas	Yes
Leeds City Council	31/08/2021												

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	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/07/2021	2108-03627	0.00	1.79 R		Card Factory	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/07/2021	2108-03628	0.00	34.25 R		Card Factory	Yes
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/08/2021	2108-03629	0.00	2,451.09 R		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/08/2021	2108-03630	0.00	104,595.84 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	External Income	Income From Service Users	942	31/08/2021	2108-03631	0.00	-12,118.32 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Supplies And Services Insurance	219	25/08/2021	2108-03632	0.00	1,680.00 R		Cardinus Risk Management Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-03633	0.00	1,782.77 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Landlord	Property and Contracts	General Maintenance	104	10/08/2021	2108-03634	0.00	1,581.91 R		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03635	0.00	8,500.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03636	0.00	1,300.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03637	0.00	756.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03638	0.00	8,333.33 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03639	0.00	2,505.20 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03640	0.00	6,710.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03641	0.00	1,300.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03642	0.00	1,650.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03643	0.00	427.50 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	11/08/2021	2108-03644	0.00	26,834.01 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	16/08/2021	2108-03646	0.00	1,365.60 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	16/08/2021	2108-03647	0.00	11,380.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-03648	0.00	17,292.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HR Housing Leeds	Capital	CONSTRUCTION	3	24/08/2021	2108-03649	0.00	10,000.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-03650	0.00	2,914.85 R		Care & Repair Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-03651	0.00	25,937.82 R		CARE 24-7 LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-03652	0.00	45,791.86 R		Care In Mind - Moor Villa Farm	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03653	0.00	6,370.00 R		Care Management Solutions Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-03654	0.00	15,190.00 R		Care Management Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-03655	0.00	5,956.68 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-03656	0.00	21,959.48 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-03657	0.00	38,802.37 R		Care Network Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-03658	0.00	1,682.10 R		Care Signature Christian Homecare	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	16/08/2021	2108-03659	0.00	2,840.88 R		Care Signature Christian Homecare	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-03660	0.00	3,716.97 R		Care Signature Christian Homecare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-03661	0.00	38,272.76 R		Care Tech Community Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-03662	0.00	13,475.92 R		Care Tech Community Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03663	0.00	58,126.44 R		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-03664	0.00	6,788.44 R		Care Tech Community Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	26/08/2021	2108-03665	0.00	19,456.80 R		Care Today Childrens Services	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	26/08/2021	2108-03666	0.00	20,105.36 R		Care Today Childrens Services	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	26/08/2021	2108-03667	0.00	19,456.80 R		Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-03668	0.00	31,577.20 R		Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-03669	0.00	573.65 R		Care Unique Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-03670	0.00	4,076.80 R		Care Unique Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-03671	0.00	249.60 R		Care Unique Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/08/2021	2108-03672	0.00	465.92 R		Care Unique Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-03673	0.00	1,281.28 R		Care Unique Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-03674	0.00	465.92 R		Care Unique Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03675	0.00	1,406.60 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03676	0.00	404.25 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03677	0.00	840.25 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03678	0.00	838.98 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	10/08/2021	2108-03679	0.00	490.35 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03680	0.00	1,744.55 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03681	0.00	526.25 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03682	0.00	206.50 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03683	0.00	160.25 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03684	0.00	1,700.75 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03685	0.00	255.90 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03686	0.00	377.20 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03687	0.00	833.85 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03688	0.00	174.90 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03689	0.00	533.75 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-03690	0.00	370.75 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-03691	0.00	40.85 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-03692	0.00	248.20 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-03693	0.00	256.05 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-03694	0.00	227.60 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-03695	0.00	227.60 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-03696	0.00	2,412.77 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	25/08/2021	2108-03697	0.00	162.15 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-03698	0.00	371.80 R		Cared4 Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-03699	0.00	838.30 R		Cared4 Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26/08/2021	2108-03700	0.00	1,599.00 R		CAREFLEX LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-03701	0.00	194.24 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-03702	0.00	145.20 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-03703	0.00	145.20 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/08/2021	2108-03704	0.00	1,012.50 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-03705	0.00	117.94 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2021	2108-03706	0.00	4,826.25 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03707	0.00	98.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03708	0.00	78.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03709	0.00	78.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03710	0.00	98.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03711	0.00	98.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-03712	0.00	78.60 R		Carelina Security Ltd	No
Leeds City Council	31/08/2021	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 Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-03921	0.00	-1,440.00 R		Carolco UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-03922	0.00	1,800.00 R		Carolco UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2021	2108-03923	0.00	1,800.00 R		Carolco UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-03924	0.00	2,201.20 R		Carolco UK Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03925	0.00	660.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03926	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-03927	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-03928	0.00	250.00 R		Caroline Ginnell	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03929	0.00	1,753.00 R		Caroline Hanson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-03930	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03931	0.00	261.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-03932	0.00	2,761.84 R		Carpenters Limited	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-03933	0.00	480.00 R		Carpenters Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/07/2021	2108-03934	0.00	249.98 R		Carphone Warehouse	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-03935	0.00	11,224.15 R		Carr Croft Care Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-03936	0.00	25,076.96 R		Carr Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03937	0.00	1,938.40 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03938	0.00	12,312.44 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03939	0.00	25,590.18 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-03940	0.00	10,122.00 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-03941	0.00	1,747.20 R		Carrgate Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-03942	0.00	2,356.00 R		Carrgate Nursing Home	No
Leeds City Council	31/08/2021	Communities and Environment	Resources and Housing	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-03943	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-03944	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03945	0.00	1,795.20 R		Carrington House	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-03946	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-03947	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-03948	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/07/2021	2108-03949	0.00	29.13 R		Carron Lodge Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-03950	0.00	288.88 R		CART	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2021	2108-03951	0.00	140.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2021	2108-03952	0.00	286.60 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2021	2108-03953	0.00	98.30 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/08/2021	2108-03954	0.00	70.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/08/2021	2108-03955	0.00	101.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03956	0.00	140.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03957	0.00	140.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03958	0.00	200.30 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03959	0.00	133.90 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-03960	0.00	1,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-03961	0.00	621.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03962	0.00	125.75 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03963	0.00	358.20 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03964	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03965	0.00	720.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03966	0.00	369.62 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03967	0.00	94.90 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03968	0.00	297.50 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03969	0.00	91.60 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03970	0.00	135.10 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-03971	0.00	1,200.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/08/2021	2108-03972	0.00	272.90 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/08/2021	2108-03973	0.00	960.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-03974	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-03975	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/08/2021	2108-03976	0.00	49,865.00 C		Carthy Contracting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/08/2021	2108-03977	0.00	9,623.00 C		Carthy Contracting Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/08/2021	2108-03978	0.00	9,862.00 C		Carthy Contracting Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03979	0.00	3,200.00 R		Carwurx Garage Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-03980	0.00	375.00 R		CaseWare UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-03981	0.00	750.00 R		CaseWare UK Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-03982	0.00	94.99 R		Cash Converters Yorkshir	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-03983	0.00	79.99 R		Cash Generator	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-03984	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-03985	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03986	0.00	1,183.12 R		Risale Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/08/2021	2108-03987	0.00	250.00 C		Castle Sanderson Solicitors	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-03988	0.00	8,731.88 R		Castleford Lodge	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-03989	0.00	3,534.60 R		Castleford Lodge	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-03990	0.00	1,554.24 R		Castleford Lodge	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-03991	0.00	33,031.07 R		Castlegrounds Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-03992	0.00	5,619.68 R		Castlewards Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-03993	0.00	395.67 R		Cater Fords Food Service Engineers Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03994	0.00	1,933.33 R		Catering Yorkshire Corporate Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03995	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03996	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-03997	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-03998	0.00	466.33 R		Catherine Foote Top Floor Hair Salon	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-03999	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-04000	0.00	143.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-04001	0.00	48.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-04002	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/08/2021	2108-04003	0.00	66.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-04005	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-04006	0.00	800.00 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home 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	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-04019	0.00	8,000.00 R		Cd Uk Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/08/2021	2108-04020	0.00	106.92 R		Cder Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-04021	0.00	75.00 R		Cder Group Limited	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	07/07/2021	2108-04022	0.00	4,835.99 R		Cdw Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2021	2108-04023	0.00	201.10 R		CDW Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2021	2108-04024	0.00	5,835.45 R		CDW Ltd	No
Leeds City Council	31/08/2021	Resources and Environment	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2021	2108-04025	0.00	22,557.35 R		CDW Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-04026	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/08/2021	2108-04027	0.00	41,771.00 R		Cedar House School	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Agency Payments	Nursing Home	570	13/08/2021	2108-04028	0.00	14,110.36 R		Cedar House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04029	0.00	36,895.80 R		CEDARS CARE HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care	580	18/08/2021	2108-04030	0.00	2,524.00 R		CEDARS CARE HOME	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2021	2108-04031	0.00	78.50 R		Cee Dees	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-04032	0.00	9,221.00 R		Cefar Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-04033	0.00	9,500.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-04034	0.00	5,500.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/08/2021	2108-04035	0.00	4,525.96 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2021	2108-04036	0.00	6,750.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/08/2021	2108-04037	0.00	12,000.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2021	2108-04038	0.00	1,235.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/08/2021	2108-04039	0.00	5,500.00 R		CEL Solicitors	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	20/08/2021	2108-04040	0.00	329,126.69 C		Generast Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	20/08/2021	2108-04041	0.00	908,034.72 C		Generast Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	20/08/2021	2108-04042	0.00	107,022.39 C		Generast Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-04043	0.00	2,285.00 R		CENTREWIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/08/2021	2108-04044	0.00	15,299.96 R		Centrica Business Solutions Uk Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	19/08/2021	2108-04045	0.00	1,103.72 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	19/08/2021	2108-04046	0.00	300.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-04047	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2021	2108-04048	0.00	-33.00 R		Certsure Lip	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	06/08/2021	2108-04049	0.00	157.00 R		Certsure LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	06/08/2021	2108-04050	0.00	100.00 R		Cestrian Imaagina Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/07/2021	2108-04051	0.00	5.60 R		Cewe Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/07/2021	2108-04052	0.00	5.95 R		Cewe Limited	Yes
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-04053	0.00	10,000.00 R		CFYDC (Chance)	No
Leeds City Council	31/08/2021	City Development	SP Management Services	Premises	Asset Management Services	141	03/08/2021	2108-04054	0.00	5,337.50 R		CGH (2011) Property Bank 111	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	11/08/2021	2108-04055	0.00	53,750.00 R		CGL	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	11/08/2021	2108-04056	0.00	18,000.00 R		CGL	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04057	0.00	500.00 R		Ch Shoukat Ali	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-04058	0.00	250.00 R		Ch Shoukat Ali	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Hospitality	255	20/07/2021	2108-04059	0.00	23.45 R		Ch&co Catering	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-04060	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-04061	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-04062	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-04063	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04064	0.00	46.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04065	0.00	46.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04066	0.00	360.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04067	0.00	24.84 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04068	0.00	44.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04069	0.00	44.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04070	0.00	23.76 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04071	0.00	4.32 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-04072	0.00	34.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04073	0.00	14,941.16 R		Champion House Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-04074	0.00	32,027.67 R		Champion House Care Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Nursing Home	570	18/08/2021	2108-04075	0.00	8,070.28 R		Champion House Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	20/08/2021	2108-04076	0.00	180,000.00 R		Change Grow Live Services Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Agency Payments	Other Equipment	203	27/08/2021	2108-04077	0.00	449.75 R		Channel Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-04078	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-04079	0.00	35.59 R		Chapel Allerton Childrens Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-04080	0.00	5,094.68 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04081	0.00	3,157.54 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04082	0.00	3,049.25 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-04083	0.00	500.85 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-04084	0.00	41.60 R		Chapeltown Childrens Centre	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	25/08/2021	2108-04085	0.00	46,391.90 C		Chapeltown Cohousing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04086	0.00	2,596.92 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04087	0.00	6,478.59 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04088	0.00	2,871.65 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04089	0.00	509.86 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Non-Resuming Grants	297	10/08/2021	2108-04090	0.00	30.00 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Grant Related Expenditure	290	18/08/2021	2108-04091	0.00	1,821.00 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Public Health Commissioned Services	526	06/08/2021	2108-04092	0.00	255.00 R		CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Grant Related Expenditure	290	04/08/2021	2108-04093	0.00	760.00 R		Chapter 81 Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04094	0.00	1,672.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04095	0.00	2,087.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04096	0.00	438.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04097	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-04098	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Bought In Professional Services	277	16/08/2021	2108-04099	0.00	300.00 R		Charlesworth Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-04100	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-04101	0.00	2,996.00 R		Charlesworth Kennedy Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-04102	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04103	0.00	1,372.00 R		Charlie Ansel Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Responsible	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2021	2108-04117	0.00	25.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-04118	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Appropriations	Direct payments	626	31/08/2021	2108-04119	0.00	406.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	26/08/2021	2108-04120	0.00	378.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-04121	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04122	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04123	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-04124	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/08/2021	2108-04125	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-04126	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/08/2021	2108-04127	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-04128	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-04129	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04130	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-04131	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-04132	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-04133	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-04134	0.00	19,327.88 R		Charlton Court	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	580	13/08/2021	2108-04135	0.00	-1,855.57 R		Charlton Court	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04136	0.00	11,006.08 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04137	0.00	6,584.25 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04138	0.00	19,366.21 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-04139	0.00	6,131.04 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-04140	0.00	3,647.43 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	12/08/2021	2108-04141	0.00	4,945.00 R		Chartered Institute Of Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Employees	Training & Development	70	20/08/2021	2108-04142	0.00	715.00 R		Chartered Institute Of Internal Auditors	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Employees	Training & Development	70	20/08/2021	2108-04143	0.00	715.00 R		Chartered Institute Of Internal Auditors	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Tuition & Course Fees	513	20/08/2021	2108-04144	0.00	715.00 R		Chartered Institute Of Internal Auditors	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04145	0.00	1,784.88 R		Chatside Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/08/2021	2108-04146	0.00	2,808.00 R		Chatfields Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-04147	0.00	26.90 R		Chatfields Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-04148	0.00	24.09 R		Chatfields Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-04149	0.00	6,009.16 R		CHATTERTON HEY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2021	2108-04150	0.00	25.55 R		Cheapestandfancydress	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04151	0.00	20,092.74 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04152	0.00	2,435.55 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04153	0.00	119.25 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04154	0.00	6,000.00 R		Cheer Coaching UK CIC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-04155	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/08/2021	2108-04156	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-04157	0.00	35.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-04158	0.00	24.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-04159	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-04160	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-04161	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-04163	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-04164	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-04165	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2021	2108-04166	0.00	4.95 R		Chepstow Castle	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04167	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04168	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04169	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-04170	0.00	2,260.00 R		Charlton	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04171	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/08/2021	2108-04172	0.00	25.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/08/2021	2108-04173	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-04174	0.00	418.08 R		CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-04175	0.00	6,308.22 R		CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04176	0.00	418.08 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04177	0.00	3,425.28 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04178	0.00	168.00 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04179	0.00	103.35 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-04180	0.00	444.00 R		Cherif Reah	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/08/2021	2108-04181	0.00	8.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04182	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04183	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-04184	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04185	0.00	4,602.56 R		Chevin Medical Practice	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/08/2021	2108-04186	0.00	210.00 R		Chicago Glass	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-04187	0.00	149.44 R		Chicken Joes Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-04188	0.00	199.62 R		Chicken Joes Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	Public Health Commissioned Services	526	16/08/2021	2108-04189	0.00	31,122.50 R		CHILD BEHAVEMENT UK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04190	0.00	4,132.56 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04191	0.00	8,228.70 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04192	0.00	2,642.25 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04193	0.00	413.40 R		CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04215	0.00	2,257.63 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04216	0.00	8,337.52 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04217	0.00	899.60 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04218	0.00	206.70 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-04219	0.00	3,116.74 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-04220	0.00	3,229.58 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-04221	0.00	3,262.13 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-04222	0.00	3,342.42 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-04223	0.00	435.64 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-04224	0.00	431.28 R		Childrens Family Trust	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-04225	0.00	1,957.33 R		Chilled Events	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/07/2021	2108-04226	0.00	178.32 R		Chippindale	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2021	2108-04227	0.00	163.51 R		Chippindale	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-04228	0.00	2,748.50 R		Chippindale	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2021	2108-04229	0.00	855.00 R		Chippindale	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/07/2021	2108-04230	0.00	276.25 R		Chippindale	Yes
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-04231	0.00	38.84 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-04232	0.00	85.39 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Other Hired And Contracted Services	346	24/08/2021	2108-04233	0.00	180.59 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04234	0.00	4,196.00 R		Chis Away	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-04235	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-04236	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04237	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-04238	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-04239	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04240	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-04241	0.00	1,390.00 R		Chloe Lee	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-04242	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-04243	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-04244	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-04245	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-04246	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-04247	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04248	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-04249	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-04250	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/08/2021	2108-04251	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/08/2021	2108-04252	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-04253	0.00	200.00 R		Chris White	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-04254	0.00	187.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2021	2108-04255	0.00	620.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-04256	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-04257	0.00	909.28 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2021	2108-04258	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-04259	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04260	0.00	1,567.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04261	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04262	0.00	321.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04263	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-04264	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04265	0.00	1,356.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-04266	0.00	170.00 R		Christina Roberts	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04267	0.00	1,200.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04268	0.00	773.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04269	0.00	1,207.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-04270	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/08/2021	2108-04271	0.00	7,500.00 R		Christine Bradley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04272	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04273	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933	19/08/2021	2108-04274	0.00	15.00 R		Christmas Experience	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-04275	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	20/08/2021	2108-04276	0.00	99.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-04277	0.00	808.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-04278	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-04279	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-04280	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-04281	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-04282	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-04283	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04284	0.00	289.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04285	0.00	45.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-04286	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2021	2108-04287	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-04288	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04289	0.00	326.56 R		Church Farm Close Medical Practice	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-04290	0.00	0.00 R		Church View	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-04291	0.00	3,980.32 R		Church View	No
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04292	0.00	96.51 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04293	0.00	186.70 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04294	0.00	44.70 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04295	0.00	21.50 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04296	0.00	70.10 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04297	0.00	323.30 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-04298	0.00	328.87 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-04299	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04313	0.00	37.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04314	0.00	35.90 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04315	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04316	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04317	0.00	116.83 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04318	0.00	142.38 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04319	0.00	401.79 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04320	0.00	215.93 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04321	0.00	120.83 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04322	0.00	96.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04323	0.00	248.23 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04324	0.00	227.18 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04325	0.00	125.78 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04326	0.00	298.50 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04327	0.00	387.28 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04328	0.00	187.48 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04329	0.00	66.10 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04330	0.00	36.90 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04331	0.00	96.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-04332	0.00	69.80 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-04333	0.00	90.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/08/2021	2108-04334	0.00	720.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-04335	0.00	90.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-04336	0.00	90.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-04337	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-04338	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-04339	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2021	2108-04340	0.00	120.10 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2021	2108-04341	0.00	-80.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2021	2108-04342	0.00	163.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/08/2021	2108-04343	0.00	256.35 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2021	2108-04344	0.00	881.50 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2021	2108-04345	0.00	-441.50 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-04346	0.00	541.36 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-04347	0.00	209.88 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-04348	0.00	64.64 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/08/2021	2108-04349	0.00	495.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-04350	0.00	2,088.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-04351	0.00	481.20 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/08/2021	2108-04352	0.00	418.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/08/2021	2108-04353	0.00	1,827.00 R		CID Group	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-04354	0.00	1,667.54 R		CID Group	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04355	0.00	241.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04356	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04357	0.00	126.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04358	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	20/08/2021	2108-04359	0.00	14,300.00 R		Cifsa C.Co Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04360	0.00	11,155.20 R		CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	16/07/2021	2108-04361	0.00	16.00 R		Citpark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/08/2021	2108-04362	0.00	10.00 R		Citron Hygiene Uk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-04363	0.00	33.06 R		City & Holbeck Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2021	2108-04364	0.00	32.57 R		City Art Gallery	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-04365	0.00	10,000.00 R		City Cabs Leeds Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04366	0.00	-0.02 R		City Centre Box Office (CP) -	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04367	0.00	0.36 R		City Centre Box Office (CP) -	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04368	0.00	941.96 R		City Centre Box Office (Internet) -	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04369	0.00	44.39 R		City Centre Box Office (Internet) -	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04370	0.00	1.50 R		City Centre Box Office (MOTO) -	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-04371	0.00	57.07 R		City Centre Box Office (MOTO) -	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-04372	0.00	8,000.00 R		City Fusion Limited	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/08/2021	2108-04373	0.00	123.00 R		City Health Partnership Cic	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-04374	0.00	123.00 R		City Health Partnership Cic	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/08/2021	2108-04375	0.00	1,200.00 R		CITY OF LEEDS YMCA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/08/2021	2108-04376	0.00	745.00 R		CITY OF LEEDS YMCA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/08/2021	2108-04377	0.00	5,000.00 R		CITY OF LEEDS YMCA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04378	0.00	4,000.00 R		City Store 4u Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04379	0.00	3,701.56 R		CITY VIEW MEDICAL PRACTICE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	19/08/2021	2108-04380	0.00	54.00 R		Civic Enterprise	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	03/08/2021	2108-04381	0.00	2,280.79 R		CIVICA UK LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	20/08/2021	2108-04382	0.00	19,312.50 C		CIVICA UK LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	20/08/2021	2108-04383	0.00	10,926.10 C		CIVICA UK LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04384	0.00	944.33 R		City Environment Agent Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04385	0.00	107.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-04386	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04387	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-04388	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04389	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04411	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04412	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04413	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04414	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04415	0.00	1,045.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04416	0.00	730.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04417	0.00	195.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	04/07/2021	2108-04418	0.00	10.00 R		Claires Accessories	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04419	0.00	156.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-04420	0.00	935.00 R		CLARE GARNHAM	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-04421	0.00	3,150.00 R		CLARE GARNHAM	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-04422	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-04423	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-04424	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-04425	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/08/2021	2108-04426	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/08/2021	2108-04427	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-04428	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-04429	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-04430	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04431	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04432	0.00	2,170.40 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04433	0.00	23,407.24 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04434	0.00	1,863.20 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04435	0.00	29,993.99 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Learning Disabl	574	18/08/2021	2108-04436	0.00	6,280.48 R		Claremount House	No
Leeds City Council	31/08/2021	Children and Families	Internal Recharges	Premises	Grant Related Expenditure	129	06/07/2021	2108-04437	0.00	15.00 R		Clarks Window Cleanin	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/07/2021	2108-04438	0.00	590.00 R		Clarks Window Cleanin	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2021	2108-04439	0.00	630.00 R		Claro Enterprises	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-04440	0.00	1,710.00 R		Claro Enterprises	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Laundry Services	251	31/08/2021	2108-04441	0.00	304.50 R		Classic Cleaners	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-04442	0.00	42.79 R		Classic-Car-World	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-04443	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-04444	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-04445	0.00	1,990.63 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2021	2108-04446	0.00	1,291.94 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-04447	0.00	1,043.06 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-04448	0.00	869.60 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-04449	0.00	320.59 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-04450	0.00	155.43 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-04451	0.00	155.43 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-04452	0.00	206.75 R		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-04453	0.00	50.00 R		Clean And Shine	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-04454	0.00	2,000.00 R		Clean Deep Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Advertising	211	06/08/2021	2108-04455	0.00	100.00 R		Clean Channel UK Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-04456	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/08/2021	2108-04457	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2021	2108-04458	0.00	4,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2021	2108-04459	0.00	2,200.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-04460	0.00	1,300.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/08/2021	2108-04461	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/08/2021	2108-04462	0.00	2,900.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/08/2021	2108-04463	0.00	2,500.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2021	2108-04464	0.00	12,500.00 R		Cleerway Solicitors Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	24/08/2021	2108-04465	0.00	85.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	27/08/2021	2108-04466	0.00	85.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-04467	0.00	700.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-04468	0.00	1,400.00 R		CLGDOTTV LIMITED	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	27/08/2021	2108-04469	0.00	13,860.00 R	R	Click Travel Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	27/08/2021	2108-04470	0.00	-3,295.49 R	R	Click Travel Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04471	0.00	4,448.80 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-04472	0.00	5,699.88 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-04473	0.00	1,230.00 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-04474	0.00	858.00 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-04475	0.00	310.05 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-04476	0.00	83.75 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-04477	0.00	474.38 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-04478	0.00	711.88 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04479	0.00	209.04 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04480	0.00	10,784.28 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04481	0.00	411.60 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04482	0.00	14,437.02 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04483	0.00	1,248.00 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04484	0.00	2,299.44 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04485	0.00	18,419.80 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04486	0.00	1,489.50 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04509	0.00	40,675.20 R		Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04510	0.00	3,048.00 R		Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04511	0.00	946.05 R		Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-04512	0.00	941.16 R		Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	12/08/2021	2108-04513	0.00	10,318.90 C		Cockburn John Charles Academy	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-04514	0.00	375.00 R		Cockburn Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-04515	0.00	375.00 R		Cockburn Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-04516	0.00	50,490.00 R		Cockburn Multi-Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-04517	0.00	22,700.00 R		Cockburn Multi-Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-04518	0.00	13,530.00 R		Cockburn Multi-Academy Trust	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2021	2108-04519	0.00	227,759.42 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2021	2108-04520	0.00	1,429.98 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	11/08/2021	2108-04521	0.00	11,823.60 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	18/08/2021	2108-04522	0.00	171,725.22 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	24/08/2021	2108-04523	0.00	10,755.40 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2021	2108-04524	0.00	4,706.70 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2021	2108-04525	0.00	153,094.10 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2021	2108-04526	0.00	57,000.00 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2021	2108-04527	0.00	-3,028.37 R		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	27/08/2021	2108-04528	0.00	1,000.00 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/08/2021	2108-04529	0.00	8,753.99 C		COLAS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-04530	0.00	49,631.42 R		COLAS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-04531	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-04532	0.00	680.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/08/2021	2108-04533	0.00	26.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-04534	0.00	2,342.50 R		Colin Richmond	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-04535	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Learning	Children and Families	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-04536	0.00	375.00 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-04537	0.00	375.00 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-04538	0.00	720.00 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-04539	0.00	8,550.00 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-04540	0.00	14,670.00 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	12/08/2021	2108-04541	0.00	1,194.74 C		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-04542	0.00	4,664.73 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-04543	0.00	4,664.73 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-04545	0.00	4,664.73 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-04546	0.00	281.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04547	0.00	234.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04548	0.00	57.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04549	0.00	55.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04550	0.00	8,000.00 R		Collingham Catering Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04551	0.00	1,438.04 R		Collingham Church View Surgery	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04552	0.00	4,666.67 R		Collingham Dry Cleaners Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04553	0.00	5,153.41 R		Collingham Pre School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-04554	0.00	70.20 R		Collingham Pre School	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-04555	0.00	165.00 R		Colm McAuliffe	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Printing	215	09/07/2021	2108-04556	0.00	48.10 R		Colour Copy	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	13/08/2021	2108-04557	0.00	-1,140.00 R		Colt International Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	13/08/2021	2108-04558	0.00	2,280.00 R		Colt International Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04559	0.00	28,875.08 R		Colton Lodges Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04560	0.00	22,258.83 R		Colton Lodges Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04561	0.00	27,644.67 R		Colton Lodges Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-04562	0.00	14,982.40 R		Colton Lodges Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-04563	0.00	2,640.43 R		Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-04564	0.00	1,842.40 R		Colton Lodges Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04565	0.00	3,212.96 R		Colton Mill And The Grande Surgeries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2021	2108-04566	0.00	215.00 R		Combined Court	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-04567	0.00	850.00 R		Comenius School in UK	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-04568	0.00	14,952.00 R		Comfort Call	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-04569	0.00	183.00 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-04570	0.00	90.00 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-04571	0.00	7.85 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-04572	0.00	1,909.72 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-04573	0.00	1,114.15 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-04574	0.00	41.59 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-04575	0.00	27.54 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-04576	0.00	94.80 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-04577	0.00	146.90 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-04578	0.00	1,850.78 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-04579	0.00	152.19 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-04580	0.00	174.82 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-04581	0.00	8.00 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-04582	0.00	112.80 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-04583	0.00	166.60 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-04584	0.00	41.35 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-04585	0.00	83.30 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-04586	0.00	6.46 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-04587	0.00	76.00 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	214	12/08/2021	2108-04588	0.00	13,003.81 R		Commity UK Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Partnerships & Health	211	10/08/2021	2108-04589	0.00	1,082.50 R		Community UK	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-04590	0.00	3,325.00 R		COMMUNITY ACCORD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-04591	0.00	16,300.00 R		Community Catalyst CIC	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	13/08/2021	2108-04592	0.00	57,950.00 R		Community Foundation For Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04593	0.00	33,662.09 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	20/08/2021	2108-04594	0.00	1,512.72 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home 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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-04607	0.00	648.40 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-04608	0.00	648.40 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04609	0.00	3,849.96 R		COMMUNITY LINKS	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	11/08/2021	2108-04610	0.00	68,555.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	11/08/2021	2108-04611	0.00	4,570.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	27/08/2021	2108-04612	0.00	124,734.25 R		Community Links (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	27/08/2021	2108-04613	0.00	34,919.75 R		Community Links (Northern) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	10/08/2021	2108-04614	0.00	198.00 R		Community Links Training	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/08/2021	2108-04615	0.00	550.00 R		Community Links Training	No
Leeds City Council	31/08/2021	Partnerships & Health	Partnerships & Health	Employees	Training & Development	70	20/08/2021	2108-04616	0.00	50.00 R		Community Links Training	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/08/2021	2108-04617	0.00	1,070.00 R		COMMUNITY PRODUCTS (UK) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	13/08/2021	2108-04618	0.00	13,468.19 R		Community Ventures (Leeds) Limited	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Rents	141	05/08/2021	2108-04619	0.00	-360.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Rents	141	05/08/2021	2108-04620	0.00	62,773.46 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Rents	141	05/08/2021	2108-04621	0.00	55,694.77 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	05/08/2021	2108-04622	0.00	542.53 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Rents	141	05/08/2021	2108-04623	0.00	107.81 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	05/08/2021	2108-04624	0.00	-2,861.88 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	05/08/2021	2108-04625	0.00	-2,349.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Rents	141	19/08/2021	2108-04626	0.00	8,098.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Rents	141	20/08/2021	2108-04627	0.00	19,539.39 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	27/08/2021	2108-04628	0.00	4,921.05 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	27/08/2021	2108-04629	0.00	184.10 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	27/08/2021	2108-04630	0.00	4,316.91 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Premises	Water Services	125	27/08/2021	2108-04631	0.00	488.40 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2021	2108-04632	0.00	209.00 R		Communityplaythings Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	28/07/2021	2108-04633	0.00	8.00 R		COMPANIES HOUSE	Yes
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-04634	0.00	4.00 R		COMPANIES HOUSE	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2021	2108-04635	0.00	175.30 R		Company Shop Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04636	0.00	882.00 R		Compassiate Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04637	0.00	3,374.38 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04638	0.00	3,411.55 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04639	0.00	3,231.94 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04640	0.00	3,322.61 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04641	0.00	3,411.49 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04642	0.00	3,681.56 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-04643	0.00	3,591.04 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-04644	0.00	1,000.00 R		Compass Live Art Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Capital	OTHER COSTS	7	25/08/2021	2108-04645	0.00	4,750.00 C		Compass Live Art Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-04646	0.00	200.00 R		Compass And Wellbeing 2020	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	03/08/2021	2108-04647	0.00	6,809.25 R		Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	04/08/2021	2108-04648	0.00	1,270.79 R		Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-04649	0.00	1,744.92 R		Complete Care Agency Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-04650	0.00	817.55 R		Complete Care Agency Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	20/08/2021	2108-04651	0.00	3,189.76 R		Complete Care Agency Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-04652	0.00	252.30 R		Complete Service Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-04653	0.00	252.30 R		Complete Service Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-04654	0.00	252.30 R		Complete Service Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-04655	0.00	252.30 R		Complete Service Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-04656	0.00	32,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-04657	0.00	1,054.00 R		Condor Golf Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	27/07/2021	2108-04658	0.00	34.30 R		Conference Ucc	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-04659	0.00	333.33 R		Coni Lighting Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	04/08/2021	2108-04660	0.00	11,701.52 R		CONNAUGHT COURT NURSING	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04661	0.00	3,697.60 R		CONNAUGHT COURT NURSING	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/08/2021	2108-04662	0.00	386.88 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/08/2021	2108-04663	0.00	382.62 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-04664	0.00	432.64 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-04665	0.00	91.35 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-04666	0.00	60.90 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-04667	0.00	2,913.05 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-04668	0.00	182.70 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 P/D/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-04669	0.00	121.80 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04670	0.00	40.60 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04671	0.00	1,228.18 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04672	0.00	527.80 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04673	0.00	243.60 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04674	0.00	258.86 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04675	0.00	162.40 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04676	0.00	81.20 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/08/2021	2108-04677	0.00	466.90 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-04678	0.00	71.05 R		Connections Care Limited	No	
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04679	0.00	81.20 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04680	0.00	304.50 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04681	0.00	131.95 R		Connections Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-04682	0.00	101.50 R		Connections Care Limited	No
Leeds City Council	31/08/2021	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	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04803	0.00	1,680.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04804	0.00	282.91 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04805	0.00	1,011.56 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04806	0.00	155.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04807	0.00	264.90 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04808	0.00	252.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04809	0.00	286.22 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04810	0.00	437.50 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04811	0.00	272.91 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04812	0.00	326.66 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04813	0.00	275.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04814	0.00	171.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/08/2021	2108-04815	0.00	284,662.34 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Grounds Maintenance Work	111	20/08/2021	2108-04816	0.00	1,025.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-04817	0.00	841.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/08/2021	2108-04818	0.00	3,670.15 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04819	0.00	274.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04820	0.00	372.40 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04821	0.00	3,734.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04822	0.00	320.29 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04823	0.00	343.52 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04824	0.00	285.56 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04825	0.00	24,097.85 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04826	0.00	2,231.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04827	0.00	281.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04828	0.00	126.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04829	0.00	173.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04830	0.00	137.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04831	0.00	456.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-04832	0.00	372.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	27/08/2021	2108-04833	0.00	322.91 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-04834	0.00	1,010.75 R		Contrast Publishing Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-04835	0.00	1,636.00 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-04836	0.00	1,636.00 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-04837	0.00	2,136.00 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-04839	0.00	1,763.81 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-04840	0.00	27.65 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Food & Drink	231	02/07/2021	2108-04841	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Food & Drink	231	02/07/2021	2108-04842	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	02/07/2021	2108-04843	0.00	7.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	02/07/2021	2108-04844	0.00	3.95 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	02/07/2021	2108-04845	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	02/07/2021	2108-04846	0.00	91.10 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/07/2021	2108-04847	0.00	35.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Food & Drink	231	02/07/2021	2108-04848	0.00	27.65 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	02/07/2021	2108-04849	0.00	11.85 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/07/2021	2108-04850	0.00	59.25 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	02/07/2021	2108-04851	0.00	15.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/07/2021	2108-04852	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	14/07/2021	2108-04853	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/07/2021	2108-04854	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Food & Drink	231	14/07/2021	2108-04855	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/07/2021	2108-04856	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/2021	2108-04857	0.00	469.99 R		COOLMED LIMITED	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-04858	0.00	100.00 R		Co-Op Group 014294	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/07/2021	2108-04859	0.00	40.00 R		Co-Op Group 070170	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-04860	0.00	5.00 R		Co-Op Group 108454	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/07/2021	2108-04861	0.00	1.98 R		Co-Op Group 108591	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/07/2021	2108-04862	0.00	6.93 R		Co-Op Group 108591	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-04863	0.00	4.95 R		Co-Op Group 108593	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/07/2021	2108-04864	0.00	17.47 R		Co-Op Group 108604	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-04865	0.00	25.50 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-04866	0.00	21.15 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	General Amenity For Clients/Residents	285	07/07/2021	2108-04867	0.00	4.29 R		Co-Op Group Food	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04868	0.00	2,859.56 R		Cooper House	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04869	0.00	4,541.96 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04870	0.00	2,932.96 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04871	0.00	1,786.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04872	0.00	1,981.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04873	0.00	1,981.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-04874	0.00	2,686.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	29/07/2021	2108-04875	0.00	11.00 R		Cooperative Hg2 Ddx	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-04876	0.00	7,171.36 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04877	0.00	13,017.64 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-04878	0.00	4,087.40 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04879	0.00	25,055.08 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04880	0.00	28,604.68 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04881	0.00	8,180.20 R		Copperfields Care Home	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-04882	0.00	-7,153.37 R		Copperfields Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-04883	0.00	9,620.70 R		Coventry Health Care Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-04884	0.00	941.16 R		Coctrl Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-04885	0.00	85.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-04886	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/08/2021	2108-04887	0.00	225.00 R		Coram Academy Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/08/2021	2108-04888	0.00	225.00 R		Coram Academy Ltd	No
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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	05/08/2021	2108-04901	0.00	1,802.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-04902	0.00	95.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-04903	0.00	298.00 R		Corecare Global Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-04904	0.00	425.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Supplies and Services	Other Equipment	203	09/08/2021	2108-04905	0.00	1,917.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	10/08/2021	2108-04906	0.00	1,135.10 R		Corecare Global Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-04907	0.00	425.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	11/08/2021	2108-04908	0.00	105.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	18/08/2021	2108-04909	0.00	2,596.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/08/2021	2108-04910	0.00	134.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/08/2021	2108-04911	0.00	156.85 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Supplies and Services	Other Equipment	203	20/08/2021	2108-04912	0.00	3,167.00 R		Corecare Global Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2021	2108-04913	0.00	95.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04914	0.00	117.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04915	0.00	246.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04916	0.00	172.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04917	0.00	1,402.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04918	0.00	464.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04919	0.00	1,237.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04920	0.00	290.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04921	0.00	171.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	26/08/2021	2108-04922	0.00	443.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-04923	0.00	78.00 R		Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-04924	0.00	3,416.00 R		Corecare Global Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-04925	0.00	1,047.10 R		Coretek Properties Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04926	0.00	17,361.04 R		CORINTHIAN HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-04927	0.00	8,568.92 R		CORINTHIAN HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-04928	0.00	40,011.94 R		CORINTHIAN HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-04929	0.00	3,069.32 R		CORINTHIAN HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-04930	0.00	1,926.40 R		CORINTHIAN HOUSE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-04931	0.00	7,402.00 C		Cornel Building Services Ltd.	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-04932	0.00	4,000.00 C		Cornel Building Services Ltd.	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-04933	0.00	9,943.00 C		Cornel Building Services Ltd.	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-04934	0.00	9,712.40 C		Cornel Building Services Ltd.	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-04935	0.00	8,344.65 C		Cornel Building Services Ltd.	No
Leeds City Council	31/08/2021	City Development	City Development	Supplies and Services	Other Related Expenditure	290	05/08/2021	2108-04936	0.00	1,405.67 R		Cornesborough House Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04937	0.00	11,308.20 R		Cornmill House	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04938	0.00	21,449.36 R		Cornmill House	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-04939	0.00	420.00 R		Corporate Office Furniture Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-04940	0.00	220.00 R		Corridor8	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2021	2108-04941	0.00	3.67 R		Costa Coffee	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-04942	0.00	7.70 R		Costa Coffee	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/07/2021	2108-04943	0.00	16.33 R		Costa Coffee 43036390	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/07/2021	2108-04944	0.00	8.40 R		Costa Coffee 43041090	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	05/07/2021	2108-04945	0.00	10.14 R		Costa Coffee-Headline	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-04946	0.00	10.48 R		Costa Crossgates	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2021	2108-04947	0.00	61.23 R		Costco Wholesale #106	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-04948	0.00	19.92 R		Costco Wholesale #106	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-04949	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/08/2021	2108-04950	0.00	135.49 R		Cosy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Training & Development	70	11/08/2021	2108-04951	0.00	369.00 R		Cosy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-04952	0.00	27.00 R		Cottinley Childrens Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-04953	0.00	3,175.04 R		Courtwinde Care Homes Ltd	No
Leeds City Council	31/08/2021	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Non-Returning Grants	297	04/08/2021	2108-04954	0.00	5,250.00 R		COURTWINDE PROJECT (OTLEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-04955	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-04956	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/08/2021	2108-04957	0.00	122.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-04958	0.00	1,785.00 R		CP Staffing and Events	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-04959	0.00	4,168.97 R		Craegmoor Ardsley House & Cottage	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-04960	0.00	5,131.04 R		Craegmoor Carlton House Priory	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-04961	0.00	5,131.04 R		Craegmoor Daisy Vale Priory	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Nursing Home	570	13/08/2021	2108-04962	0.00	4,810.35 R		Craegmoor Dolphin Lane Priory	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-04963	0.00	13,977.31 R		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-04964	0.00	66,801.68 R		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-04965	0.00	7,235.20 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-04966	0.00	14,434.60 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04967	0.00	2,682.40 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04968	0.00	26,142.44 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04969	0.00	22,817.56 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04970	0.00	127,576.40 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04971	0.00	9,810.24 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04972	0.00	34,560.60 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04973	0.00	31,530.55 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	18/08/2021	2108-04974	0.00	9,725.28 R		Craegmoor Mews Bramley Priory	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-04975	0.00	6,093.11 R		Craegmoor Woodhouse Hall Priory	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/08/2021	2108-04976	0.00	5,082.00 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/08/2021	2108-04977	0.00	5,082.00 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	20/08/2021	2108-04978	0.00	4,250.40 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	20/08/2021	2108-04979	0.00	1,726.40 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	20/08/2021	2108-04980	0.00	4,312.00 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	26/08/2021	2108-04981	0.00	4,004.00 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	26/08/2021	2108-04982	0.00	6,640.00 C		Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Agency Payments	Residential	580	18/08/2021	2108-04983	0.00	5,542.72 R		Craegmoor Healthcare	No
Leeds City Council	31/0												

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	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-04999	0.00	1,690.00 R		Cream Professional Beauty	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-05000	0.00	1,206.33 R		Creative Arthur Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05001	0.00	7,401.32 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05002	0.00	81,372.52 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	04/08/2021	2108-05003	0.00	25,221.64 R		Creative Support Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-05004	0.00	1,395.52 R		Creative Support Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05005	0.00	8,000.00 R		Creativerace Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/08/2021	2108-05006	0.00	685.00 R		CREIDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2021	2108-05007	0.00	142.64 R		Credit Style Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05008	0.00	10,000.00 R		Creeda Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-05009	0.00	8,000.00 R		Creode Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/08/2021	2108-05010	0.00	92.03 R		Crestra Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05011	0.00	119.00 R		Crif Decision Solutions Limited	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-05012	0.00	92.50 R		Crif Decision Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Training & Development	70	27/08/2021	2108-05013	0.00	3,300.00 R		Crisis Prevention Institute Inc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Training & Development	70	27/08/2021	2108-05014	0.00	2,140.00 R		Crisis Prevention Institute Inc	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05015	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05016	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05017	0.00	22.50 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05018	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05019	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05020	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05021	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05022	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05023	0.00	27.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05024	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05025	0.00	36.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05026	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05027	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05028	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05029	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05030	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05031	0.00	9.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05032	0.00	31.50 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05033	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05034	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05035	0.00	54.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05036	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05037	0.00	27.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05038	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05039	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05040	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05041	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05042	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05043	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05044	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05045	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05046	0.00	9.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05047	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05048	0.00	13.50 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05049	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05050	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05051	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05052	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05053	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05054	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05055	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05056	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05057	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05058	0.00	63.00 R		Cristina Rosca	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-05059	0.00	1,810.64 R		Croft House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-05060	0.00	1,765.52 R		Croft House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care	589	18/08/2021	2108-05061	0.00	7,438.80 R		Croft House Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-05062	0.00	1,970.80 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-05063	0.00	1,145.90 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-05064	0.00	1,145.90 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-05065	0.00	2,548.60 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-05066	0.00	1,145.90 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-05067	0.00	563.84 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	31/08/2021	2108-05068	0.00	563.84 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-05069	0.00	1,251.84 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05070	0.00	2,508.48 R		Crosby Little Angels Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05071	0.00	4,174.56 R		Crosby Little Angels Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05072	0.00	789.75 R		Crosby Little Angels Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05073	0.00	3,667.00 R		Crossfill & Archer Claims Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05074	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-05075	0.00	570.28 R		Crossgates Over 60s Club	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	05/07/2021	2108-05076	0.00	1.20 R		Crossgates Shopping Centre	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-05077	0.00	866.56 R		Crossley Street Surgery	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05078	0.00	1,883.76 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05079	0.00	1,655.82 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05080	0.00	3,653.55 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05081	0.00	1,093.72 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05082	0.00	2,147.28 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05083	0.00	45.52 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-05084	0.00	799.89 R		Crossling Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	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	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/08/2021	2108-05097	0.00	173.67 R		Crown Paints Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/07/2021	2108-05098	0.00	-99.99 R		Crown Workspace Limited	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-05099	0.00	1,405.30 R		Crystal Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-05100	0.00	1,593.52 R		Crystal Court Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-05101	0.00	34.85 R		Cs Choicesavings	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-05102	0.00	30.00 R		Cs Choicesavings	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Grant Related Expenditure	290	09/07/2021	2108-05103	0.00	490.00 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Welfare and Benefits	Supplies and Services	Grant Related Expenditure	290	28/07/2021	2108-05104	0.00	490.00 R		Cs'morrison's Gift Card	Yes
Leeds City Council	31/08/2021	Children and Families	Parks And Countryside	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-05105	0.00	135.00 R		Cs's Print Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2021	2108-05106	0.00	261.67 R		Currys Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2021	2108-05107	0.00	183.32 R		Currys Online	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Leaving Care Grants	293	12/07/2021	2108-05108	0.00	1,143.29 R		Currys Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/07/2021	2108-05109	0.00	449.98 R		Currys Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/07/2021	2108-05110	0.00	183.32 R		Currys Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-05111	0.00	341.65 R		Currys Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-05112	0.00	224.99 R		Currys Online	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-05113	0.00	72.49 R		Currys Online	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2021	2108-05114	0.00	133.32 R		Currys Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-05115	0.00	316.66 R		Currys Superstore	Yes
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	06/08/2021	2108-05116	0.00	315.00 C		Curtis Consulting Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05117	0.00	8,000.00 R		Curtis Furniture Ltd	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Premises	Rents	141	18/08/2021	2108-05118	0.00	5,974.02 R		CWDTL Ltd Client AC	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/08/2021	2108-05119	0.00	786.25 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/08/2021	2108-05120	0.00	746.12 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/08/2021	2108-05121	0.00	4,376.91 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/08/2021	2108-05122	0.00	717.60 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05123	0.00	43,688.71 R		Cycle Leeds Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05124	0.00	8,364.00 R		Cycle Leeds Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-05125	0.00	28,585.94 R		Cycle Leeds Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-05126	0.00	2,784.00 R		Cycle Leeds Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	17/08/2021	2108-05127	0.00	832.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	17/08/2021	2108-05128	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	17/08/2021	2108-05129	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05130	0.00	832.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05131	0.00	832.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05132	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05133	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05134	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05135	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05136	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05137	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05138	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05139	0.00	832.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	25/08/2021	2108-05140	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05141	0.00	1,248.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05142	0.00	1,248.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05143	0.00	1,248.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05144	0.00	1,248.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05145	0.00	832.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	26/08/2021	2108-05146	0.00	1,664.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Agency Payments	Supporting People - Spot Payments	515	27/08/2021	2108-05147	0.00	1,248.00 R		Cygnat (NW) ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	24/08/2021	2108-05148	0.00	3,973.50 R		Cygnat Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	24/08/2021	2108-05149	0.00	4,043.75 R		Cygnat Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	27/08/2021	2108-05150	0.00	1,553.68 R		Cygnat CARE HOMES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	27/08/2021	2108-05151	0.00	3,866.87 R		Czalka Properties Ltd (All Homes)	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05152	0.00	4,000.00 R		D & R Chidcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05153	0.00	2,377.19 R		D & R Chidcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05154	0.00	18.00 R		D Baksaitye	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-05155	0.00	833.65 R		D BATTIWALLA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05156	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05157	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05158	0.00	468.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05159	0.00	47.80 R		D BOBOSIK	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05160	0.00	34.10 R		D BOBOSIK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05161	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	25/08/2021	2108-05162	0.00	959.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/08/2021	2108-05163	0.00	15,412.41 C		D G B JOINERY LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05164	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05165	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05166	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05167	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05168	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-05169	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-05170	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-05171	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-05172	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-05173	0.00	137.00 R		D H Mansfield Limited	No
Leeds													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2021	2108-05195	0.00	1,634.59 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2021	2108-05196	0.00	985.35 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/08/2021	2108-05197	0.00	1,581.43 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05198	0.00	240.00 R		D S COOPER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05199	0.00	150.00 R		D S COOPER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05200	0.00	180.00 R		D S COOPER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05201	0.00	240.00 R		D S COOPER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-05202	0.00	470.00 R		D S COOPER LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	20/08/2021	2108-05203	0.00	159.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05204	0.00	463.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05205	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05206	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05207	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05208	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05209	0.00	215.00 R		D.A.D Fruits & Exotics Ltd	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Occupational Health	85	14/07/2021	2108-05210	0.00	45.83 R		D4drivers	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-05211	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05212	0.00	627.12 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05213	0.00	13,045.50 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05214	0.00	1,638.00 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05215	0.00	103.35 R		DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05216	0.00	13,555.44 R		Daisy Chain Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05217	0.00	17,528.69 R		Daisy Chain Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05218	0.00	7,553.65 R		Daisy Chain Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05219	0.00	516.75 R		Daisy Chain Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05220	0.00	8,523.06 R		DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05221	0.00	214.50 R		DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05222	0.00	1,818.64 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05223	0.00	7,102.99 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05224	0.00	622.70 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-05225	0.00	336.67 R		Daisy Touch Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05226	0.00	1,238.33 R		DALESMAN FABRICATIONS LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05227	0.00	7,014.20 R		Dalesview Partnership Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-05228	0.00	2,469.59 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-05229	0.00	4,962.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Large Grants Projects	230	24/08/2021	2108-05230	0.00	2,400.00 R		DALSCO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-05231	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-05232	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-05233	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-05234	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05235	0.00	1,083.00 R		Damiola Fadele	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-05236	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-05237	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-05238	0.00	1,586.00 R		Dan Pearce Living Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05239	0.00	2,000.00 R		Dans Database Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-05240	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/08/2021	2108-05241	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/08/2021	2108-05242	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/08/2021	2108-05243	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/08/2021	2108-05244	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-05245	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-05246	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-05247	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-05248	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-05249	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-05250	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-05251	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-05252	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-05253	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05254	0.00	500.00 R		Daniel Gidev	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-05255	0.00	250.00 R		Daniel Gidev	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-05256	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Car Parkines, Fines & Car Parking Charges	934	05/08/2021	2108-05257	0.00	98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-05258	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	10/08/2021	2108-05259	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-05260	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-05261	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-05262	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05263	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-05264	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-05265	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/08/2021	2108-05266	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-05267	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-05268	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-05269	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-05270	0.00	201.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-05271	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-05272	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-05273	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-05274	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-05275	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05276	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05277	0.00	513.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-05278	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021</						

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	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-05293	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-05294	0.00	575.00 R		Dapper Digs LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	29/06/2021	2108-05295	0.00	11.66 R		Dare 2 Diy	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-05296	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-05297	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-05298	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2021	2108-05299	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-05300	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-05301	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05302	0.00	272.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05303	0.00	4,000.00 R		Daru TV and Film Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-05304	0.00	1,711.00 R		DAS Financials	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/08/2021	2108-05305	0.00	500.00 R		DAS Group	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-05306	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/08/2021	2108-05307	0.00	5,000.00 R		DATAABLE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Internal Recharges	ICT Development Of Applications	431	24/08/2021	2108-05308	0.00	33.70 R		Datagraphic Group Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/08/2021	2108-05309	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	299	27/08/2021	2108-05310	0.00	2,800.00 R		Dave Basker Social Work Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Residential	70	26/08/2021	2108-05311	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-05312	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenitv For Clients/Residents	285	06/08/2021	2108-05313	0.00	19.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/08/2021	2108-05314	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-05315	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-05316	0.00	250.00 R		DAVID HOULDER	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-05317	0.00	833.00 R		David Jakeman	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-05318	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2021	2108-05319	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Shared Services	Agency Payments	Residential	580	18/08/2021	2108-05320	0.00	13,264.64 R		David Lewis Centre	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/08/2021	2108-05321	0.00	450.00 R		DAVID LINDSAY	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2021	2108-05322	0.00	600.89 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2021	2108-05323	0.00	631.53 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-05324	0.00	180.64 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-05325	0.00	147.20 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-05326	0.00	104.36 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2021	2108-05327	0.00	82.23 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/08/2021	2108-05328	0.00	121.68 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2021	2108-05329	0.00	836.72 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05330	0.00	631.55 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05331	0.00	438.53 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05332	0.00	466.33 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05333	0.00	108.86 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05334	0.00	588.73 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05335	0.00	303.24 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05336	0.00	75.44 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-05337	0.00	312.90 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2021	2108-05338	0.00	1,107.99 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2021	2108-05339	0.00	812.28 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-05340	0.00	630.73 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-05341	0.00	1,478.23 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-05342	0.00	-55.29 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-05343	0.00	-8.70 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05344	0.00	228.43 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05345	0.00	606.58 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05346	0.00	466.28 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05347	0.00	563.37 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05348	0.00	227.52 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-05349	0.00	91.47 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2021	2108-05350	0.00	925.34 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05351	0.00	1,049.29 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05352	0.00	2,199.38 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05353	0.00	1,009.33 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05354	0.00	817.85 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05355	0.00	51.60 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-05356	0.00	-75.80 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05357	0.00	447.19 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05358	0.00	388.78 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05359	0.00	376.94 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05360	0.00	361.64 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05361	0.00	140.70 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05362	0.00	-78.75 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05363	0.00	-59.80 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-05364	0.00	-9.99 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-05365	0.00	55.95 R		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-05366	0.00	7,440.00 R		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/08/2021	Strategic Accounts	Ward Based Initiatives	Capital	OTHER COSTS	7	27/08/2021	2108-05367	0.00	610.00 C		DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-05368	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/08/2021	2108-05369	0.00	275.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-05370	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-05371	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-05372	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Grant Related Expenditure By Other Organisations	511	04/08/2021	2108-05373	0.00	251.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-05374	0.00	300.00 R		Dawn Kisher Photography	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/08/2021	2108-05375	0.00	477.98 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/08/2021	2108-05376	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/08/2021	2108-05377	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05489	0.00	34.10 R		DC EXPERT LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05490	0.00	2,092.12 R		DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05491	0.00	2,830.52 R		DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-05492	0.00	15,912.00 R		DCM PROJECTS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-05493	0.00	168.00 R		DCM PROJECTS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-05494	0.00	418.50 R		Deaf Access Uk	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-05495	0.00	418.50 R		Deaf Access Uk	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-05496	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-05497	0.00	5,440.88 R		Deanevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	18/08/2021	2108-05498	0.00	12,343.20 R		Deanevale Health Care Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-05499	0.00	3,061.63 R		Debit Finance Collection Plc	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-05500	0.00	400.00 R		Debit Finance Collection Plc	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05501	0.00	599.20 R		Debit Finance Collection Plc	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-05502	0.00	443.95 R		Debit Finance Collection Plc	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-05503	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/08/2021	2108-05504	0.00	405.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05505	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05506	0.00	231.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05507	0.00	126.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05508	0.00	487.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05509	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-05510	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05511	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05512	0.00	463.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/08/2021	2108-05513	0.00	375.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05514	0.00	48.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	06/08/2021	2108-05515	0.00	81.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	27/08/2021	2108-05516	0.00	852.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05517	0.00	450.00 R		Debz Sandwich Bar	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-05518	0.00	33.32 R		Decathlon UK Limited	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-05519	0.00	28.31 R		Decathlon UK Limited	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-05520	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05521	0.00	1,714.12 R		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05522	0.00	6,857.69 R		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05523	0.00	615.00 R		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05524	0.00	46.80 R		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05525	0.00	413.40 R		Deepdale Pre-School Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-05526	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-05527	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-05528	0.00	461.56 R		DEKEYSER GROUP PRACTICE	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05529	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-05530	0.00	716.39 R		Deliziosa Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05531	0.00	5,040.00 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05532	0.00	2,790.00 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05533	0.00	6,120.00 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05534	0.00	18,360.00 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05535	0.00	46,963.80 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05536	0.00	42,093.48 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05537	0.00	27,696.60 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05538	0.00	1,049.10 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05539	0.00	360.75 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05540	0.00	3,367.50 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05541	0.00	103.35 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05542	0.00	310.05 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05543	0.00	103.35 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05544	0.00	16,185.00 R		Delta Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-05545	0.00	675.00 R		DeltaReach (Specialist Services) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-05546	0.00	1,896.75 R		DELUXEBASE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-05547	0.00	164.16 R		DELUXEBASE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-05548	0.00	725.52 R		DELUXEBASE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-05549	0.00	1,394.43 R		DELUXEBASE LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/08/2021	2108-05550	0.00	495.30 R		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/08/2021	2108-05551	0.00	650.40 R		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/08/2021	2108-05552	0.00	335.80 R		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/08/2021	2108-05553	0.00	309.00 R		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-05554	0.00	5.40 R		Denecoc	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2021	2108-05555	0.00	944.90 R		DENIS BRINCOMBE GROUP LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-05556	0.00	1,269.63 R		Denison House Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/08/2021	2108-05557	0.00	32.74 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/08/2021	2108-05558	0.00	36.72 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/08/2021	2108-05559	0.00	27.60 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/08/2021	2108-05560	0.00	153.60 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05561	0.00	224.89 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05562	0.00	520.84 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05563	0.00	5,883.32 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05564	0.00	862.80 R		Dennis Eagle	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	210					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05587	0.00	34.10 R		Diana Balseviciene	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2021	2108-05588	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	20/08/2021	2108-05589	0.00	235.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-05590	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-05591	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-05592	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05593	0.00	686.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05594	0.00	2,000.00 R		Dickson Training Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/08/2021	2108-05595	0.00	1,358.00 R		Dieselec Thistle Generators Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Agency Payments	Other Hired And Contracted Services	568	20/08/2021	2108-05600	0.00	2,000.00 R		Dialfish UK Limited	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Materials	205	12/07/2021	2108-05597	0.00	511.93 R		Digital Id	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05598	0.00	1,543.33 R		Digital Plus	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-05599	0.00	1,468.72 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-05600	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	05/08/2021	2108-05601	0.00	474.24 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-05602	0.00	889.20 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-05603	0.00	237.12 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	06/08/2021	2108-05604	0.00	3,497.52 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/08/2021	2108-05606	0.00	474.24 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/08/2021	2108-05606	0.00	3,482.70 R		DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/08/2021	2108-05607	0.00	414.96 R		DIMENSIONS (UK) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05608	0.00	-16,961.70 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-05609	0.00	63,206.56 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-05610	0.00	889.20 R		DIMENSIONS (UK) LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-05611	0.00	500.00 R		Dina Bazar	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-05612	0.00	250.00 R		Dina Bazar	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-05613	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Commercial Services	241	09/06/2021	2108-05614	0.00	6.08 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/06/2021	2108-05615	0.00	29.70 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/06/2021	2108-05616	0.00	13.52 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/06/2021	2108-05617	0.00	163.96 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05618	0.00	35.88 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05619	0.00	2.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Premises	First Aid Requisites	128	11/06/2021	2108-05620	0.00	52.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05621	0.00	102.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05622	0.00	44.45 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05623	0.00	44.45 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05624	0.00	53.60 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05625	0.00	19.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	11/06/2021	2108-05626	0.00	37.25 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2021	2108-05627	0.00	39.98 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2021	2108-05628	0.00	39.98 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Premises	First Aid Requisites	128	14/06/2021	2108-05629	0.00	71.25 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2021	2108-05630	0.00	405.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2021	2108-05631	0.00	112.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/06/2021	2108-05632	0.00	79.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/06/2021	2108-05633	0.00	52.81 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	First Aid Requisites	128	15/06/2021	2108-05634	0.00	1.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05635	0.00	34.10 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05636	0.00	10.06 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05637	0.00	95.25 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05638	0.00	18.28 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05639	0.00	120.34 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05640	0.00	6.08 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	18/06/2021	2108-05641	0.00	114.92 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05642	0.00	3.05 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05643	0.00	44.45 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05644	0.00	46.65 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05645	0.00	913.08 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	First Aid Requisites	128	21/06/2021	2108-05646	0.00	3.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05647	0.00	131.64 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/06/2021	2108-05648	0.00	40.71 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05649	0.00	444.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05650	0.00	24.40 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05651	0.00	14.26 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05652	0.00	18.06 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05653	0.00	36.12 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05654	0.00	24.14 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05655	0.00	12.04 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05656	0.00	16.23 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05657	0.00	46.65 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05658	0.00	75.89 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05659	0.00	6.31 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05660	0.00	20.28 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05661	0.00	489.96 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05662	0.00	55.15 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05663	0.00	71.04 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05664	0.00	22.71 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05665	0.00	55.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05666	0.00	62.55 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/06/2021	2108-05667	0.00	84.28 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2021	2108-05668	0.00	11.91 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2021	2108-05669	0.00	107.10 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Clothing & Uniforms	241	29/06/2021	2108-05670	0.00	40.03 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2021	2108-05671	0.00	4.94 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05783	0.00	24.70	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05784	0.00	186.25	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05785	0.00	197.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05786	0.00	24.70	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05787	0.00	1,028.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05788	0.00	63.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/08/2021	2108-05789	0.00	18.06	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/08/2021	2108-05790	0.00	37.25	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	16/08/2021	2108-05791	0.00	44.45	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/08/2021	2108-05792	0.00	247.00	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/08/2021	2108-05793	0.00	197.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/08/2021	2108-05794	0.00	523.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/08/2021	2108-05795	0.00	261.75	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/08/2021	2108-05796	0.00	174.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/08/2021	2108-05797	0.00	67.00	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/08/2021	2108-05798	0.00	1,414.40	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-05799	0.00	3,333.00	R	Direct Discouts	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	04/08/2021	2108-05800	0.00	34,378.00	R	Disclosure & Barring Service	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	27/08/2021	2108-05801	0.00	38,562.00	R	Disclosure & Barring Service	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/06/2021	2108-05802	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/06/2021	2108-05803	0.00	-23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/07/2021	2108-05804	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/07/2021	2108-05805	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/07/2021	2108-05806	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-05807	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/07/2021	2108-05808	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/07/2021	2108-05810	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/07/2021	2108-05811	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-05812	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/07/2021	2108-05813	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-05814	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-05815	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-05816	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	25/07/2021	2108-05817	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-05818	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-05819	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/07/2021	2108-05820	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-05821	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-05822	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-05823	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-05824	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-05825	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-05826	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/07/2021	2108-05828	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/07/2021	2108-05829	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-05830	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-05831	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-05832	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/07/2021	2108-05833	0.00	19.17	R	Disclosure And Barring	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-05834	0.00	0.73	R	Discovery Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2021	2108-05835	0.00	-79.90	R	Disney Plus	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2021	2108-05836	0.00	-7.99	R	Disney Plus	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2021	2108-05837	0.00	-19.99	R	Disney Plus	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2021	2108-05838	0.00	-19.99	R	Disney Plus	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2021	2108-05839	0.00	-19.99	R	Disney Plus	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05839	0.00	36,810.00	R	Dixons Academies Charitable Trust Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-05840	0.00	20,700.00	R	Dixons Academies Trust Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/07/2021	2108-05841	0.00	24.92	R	Dixons Discount Warehouse	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	12/08/2021	2108-05842	0.00	960.00	R	Dizions Ltd T/A Joinvitoq	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-05843	0.00	10,000.00	C	DJ Building and Chairovi	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05844	0.00	600.00	R	DJ School Leads CIC	No
Leeds City Council	31/08/2021	City Development	City Development	Agency Payments	Contributions To Partnerships	549	04/08/2021	2108-05845	0.00	716.39	R	DJ School Leads CIC	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-05846	0.00	135.00	R	Diamel Nati Hamoud	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-05847	0.00	284.00	R	Diane Patricia	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-05848	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-05849	0.00	4,390.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-05850	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-05851	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-05852	0.00	4,195.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-05853	0.00	118.35	R	Dkc Dig-Key Corp	Yes
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	277	16/08/2021	2108-05854	0.00	144.00	R	DJ Leedal Services LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05855	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05856	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05857	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05858	0.00	22.50	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05859	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05860	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05861	0.00	22.50	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-05862	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-05863	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05864	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05865	0.00	9.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-05866	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-05867	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05868	0.00	8,000.00	R	Dit Organics Limited	No
Leeds City Council	31/08/2021	Resources	Digital and Information Services	Supplies and Services	Computer Software & Equipment	214	20/07/2021	2108-05869	0.0				

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	31/08/2021	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	29/07/2021	2108-05881	0.00	119.88 R		Domino S Pizza	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-05882	0.00	11,042.75 R		DONCASTER MBC	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Catering Service	233	10/08/2021	2108-05883	0.00	4,176.00 R		Donisthorpe Hall	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-05884	0.00	27,258.65 R		Donisthorpe Hall	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-05885	0.00	4,637.60 R		Donisthorpe Hall	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-05886	0.00	3,271.32 R		Donisthorpe Hall In Administration	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-05887	0.00	9,584.44 R		Donisthorpe Hall In Administration	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-05888	0.00	14,233.08 R		Donisthorpe Hall In Administration	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-05889	0.00	13,018.71 R		Donisthorpe Hall In Administration	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-05890	0.00	259.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05891	0.00	660.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05892	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05893	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05894	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-05895	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-05896	0.00	262.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-05897	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Recreation	External Income	Sporting & Other Recreational Fees	928	17/08/2021	2108-05898	0.00	92.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-05899	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-05900	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/08/2021	2108-05901	0.00	46.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-05902	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-05903	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-05904	0.00	1,649.00 R		Dore Staffing Solutions	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-05905	0.00	8,000.00 R		Doric Game Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-05906	0.00	2,281.40 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-05907	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-05908	0.00	500.00 R		Down Client Ltd.	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-05909	0.00	250.00 R		Dove Clothing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-05910	0.00	1,642.28 R		Dovetail Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-05911	0.00	1,377.51 R		Dovetail Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-05912	0.00	11,884.59 R		Dovetail Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-05913	0.00	577.20 R		Dovetail Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-05914	0.00	162.00 R		Dovetail Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-05915	0.00	2,280.28 R		Dovetail Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/08/2021	2108-05916	0.00	616.00 R		Dovetail Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	11/08/2021	2108-05917	0.00	540.12 R		Dovetail Care	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-05918	0.00	16,000.00 C		Dowling Construction Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05919	0.00	14.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05920	0.00	35.12 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05921	0.00	120.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05922	0.00	6.75 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05923	0.00	51.70 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05924	0.00	23.87 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05925	0.00	7.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05926	0.00	25.93 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05927	0.00	7.70 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05928	0.00	14.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05929	0.00	38.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05930	0.00	1,298.92 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05931	0.00	62.85 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05932	0.00	26.03 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05933	0.00	21.42 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05934	0.00	10.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05935	0.00	10.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05936	0.00	2.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05937	0.00	9.90 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05938	0.00	31.56 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05939	0.00	7.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05940	0.00	10.60 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05941	0.00	10.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05942	0.00	60.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-05943	0.00	228.51 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05944	0.00	13.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05945	0.00	27.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05946	0.00	20.68 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05947	0.00	56.25 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05948	0.00	18.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05949	0.00	19.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05950	0.00	206.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05951	0.00	19.28 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05952	0.00	19.28 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05953	0.00	13.50 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05954	0.00	33.75 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05955	0.00	110.60 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05956	0.00	13.00 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-05957	0.00	26.00 R		DOWSON BROTHERS</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/08/2021	2108-05979	0.00	419.40 R		Drive Devliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-05980	0.00	1,033.20 R		Drive Devliss Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Employees	Training Costs	71	06/07/2021	2108-05981	0.00	150.00 R		Driver Hire Group Serv	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	29/07/2021	2108-05982	0.00	225.00 R		Driver Hire Group Serv	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/07/2021	2108-05983	0.00	43.20 R		Dropbox	Yes
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05984	0.00	1,230.00 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-05985	0.00	307.50 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05986	0.00	1,230.00 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-05987	0.00	615.00 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-05988	0.00	1,168.50 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-05989	0.00	307.50 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-05990	0.00	1,230.00 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-05991	0.00	1,230.00 R		Drs Direct Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Aecny Pavments	Nursing Home	570	18/08/2021	2108-05992	0.00	1,530.56 R		Drummohr Care Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-05993	0.00	1,479.00 R		Dry Green Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-05994	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	04/08/2021	2108-05995	0.00	868.32 R		Ducklins Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	06/08/2021	2108-05996	0.00	9,392.76 R		Ducklins Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	06/08/2021	2108-05997	0.00	588.25 R		Ducklins Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	04/08/2021	2108-05998	0.00	1,512.05 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	06/08/2021	2108-05999	0.00	14,052.56 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	06/08/2021	2108-06000	0.00	1,515.10 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Aecny Pavments	Services Rendered By Other Organisations	511	06/08/2021	2108-06001	0.00	206.70 R		Ducklins Pre-School Learning Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-06002	0.00	3,936.00 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-06003	0.00	11,903.20 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Aecny Pavments	Nursing Home	570	18/08/2021	2108-06004	0.00	2,230.48 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Aecny Pavments	Residential Care Dementia	571	18/08/2021	2108-06005	0.00	2,906.00 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Aecny Pavments	Residential	580	18/08/2021	2108-06006	0.00	20,642.76 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Aecny Pavments	Nursing Home	570	18/08/2021	2108-06007	0.00	2,970.40 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Aecny Pavments	Residential Care Dementia	571	18/08/2021	2108-06008	0.00	3,150.56 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Aecny Pavments	Residential	580	18/08/2021	2108-06009	0.00	20,160.00 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Aecny Pavments	Nursing Home	570	16/08/2021	2108-06010	0.00	12,186.22 R		Dukeries Healthcare Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-06011	0.00	140.67 R		Dukes Bailiffs Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-06012	0.00	250.02 R		Dukes Bailiffs Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-06013	0.00	129.07 R		Dukes Bailiffs Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/08/2021	2108-06014	0.00	177.00 R		Dukes Bailiffs Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/07/2021	2108-06015	0.00	34.59 R		Dulux Decorator Centre	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-06016	0.00	14.91 R		Dulux Decorator Centre	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-06017	0.00	108.06 R		Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-06018	0.00	1,788.56 R		Dulverton House Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2021	2108-06019	0.00	-38.95 R		Dunelm	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2021	2108-06020	0.00	45.00 R		Dunelm Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2021	2108-06021	0.00	4.50 R		Dunelm Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-06022	0.00	37.00 R		Dunelm Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06023	0.00	1,045.20 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06024	0.00	1,672.32 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06025	0.00	5,450.12 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06026	0.00	11,948.34 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06027	0.00	136.50 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06028	0.00	1,043.25 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06029	0.00	310.05 R		DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Aecny Pavments	Nursing Home	570	18/08/2021	2108-06030	0.00	1,760.84 R		Dunollie Residential and Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	12/08/2021	2108-06031	0.00	216.55 R		DURBIN PLC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/07/2021	2108-06032	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/07/2021	2108-06033	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/07/2021	2108-06034	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-06035	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/08/2021	2108-06036	0.00	43.00 R		DVLA SWANSEA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	07/07/2021	2108-06037	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	07/07/2021	2108-06038	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06039	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06040	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06041	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06042	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06043	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06044	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06045	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06046	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Road Fund Licences	323	14/07/2021	2108-06047	0.00	352.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-06048	0.00	748.00 R		Dvs Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	01/07/2021	2108-06049	0.00	52.50 R		Dvsa	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	09/07/2021	2108-06050	0.00	43.75 R		Dvsa	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	15/07/2021	2108-06051	0.00	43.75 R		Dvsa	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	22/07/2021	2108-06052	0.00	43.75 R		Dvsa	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	29/07/2021	2108-06053	0.00	26.25 R		Dvsa	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2021	2108-06054	0.00	23.00 R		Dvsa *learner	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-06055	0.00	23.00 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	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-06077	0.00	580.26 R		Dynamic Social Support	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/08/2021	2108-06078	0.00	233.28 R		Dynamic Social Support	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-06079	0.00	5,478.64 R		DYNELEY HOUSE	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2021	2108-06080	0.00	28,634.03 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2021	2108-06081	0.00	10,282.03 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	03/08/2021	2108-06082	0.00	7,787.73 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	04/08/2021	2108-06083	0.00	2,133.70 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/08/2021	2108-06084	0.00	6,845.81 R		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/08/2021	2108-06085	0.00	25,154.36 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/08/2021	2108-06086	0.00	51,053.95 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2021	2108-06087	0.00	676.54 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	25/08/2021	2108-06088	0.00	291.18 R		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2021	2108-06089	0.00	28,793.02 C		Dymnig UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/08/2021	2108-06090	0.00	20,752.60 C		Dyson Energy Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-06091	0.00	897.52 R		E & D Properties Client	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-06092	0.00	3,590.08 R		E & D Properties Client	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06093	0.00	644.40 R		E & D Properties Client	No
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06094	0.00	698.10 R		E & D Properties Client	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06095	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06096	0.00	463.28 R		E BROMLEY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06097	0.00	34.10 R		E BROMLEY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06098	0.00	71.00 R		E BROMLEY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06099	0.00	40.00 R		E BROMLEY	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/08/2021	2108-06100	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-06101	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06102	0.00	261.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/08/2021	2108-06103	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06104	0.00	1,186.72 R		E&D Properties Ltd.	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-06105	0.00	23.70 R		E.On	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-06106	0.00	25.28 R		E.On	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Electricity	124	12/08/2021	2108-06107	0.00	10.00 R		E.On	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Electricity	124	12/08/2021	2108-06108	0.00	80.97 R		E.On	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Electricity	124	12/08/2021	2108-06109	0.00	20.00 R		E.On	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	18/08/2021	2108-06110	0.00	21.27 R		E.On	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	23/08/2021	2108-06111	0.00	46.61 R		E.On	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	25/08/2021	2108-06112	0.00	23.70 R		E.On	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-06113	0.00	2,000.00 R		Earles & Co. Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/08/2021	2108-06114	0.00	580.00 R		EARTH ANCHORS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-06115	0.00	659.00 R		EARTH ANCHORS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-06116	0.00	1,152.00 R		EARTH ANCHORS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-06117	0.00	1,488.00 R		EARTH ANCHORS LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-06118	0.00	6,584.85 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/08/2021	2108-06119	0.00	12,873.30 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06120	0.00	560.00 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-06121	0.00	651.50 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2021	2108-06122	0.00	1,216.10 C		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/08/2021	2108-06123	0.00	1,586.70 C		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/08/2021	2108-06124	0.00	746.35 C		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-06125	0.00	184.25 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-06126	0.00	199.06 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-06127	0.00	66.00 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06128	0.00	3,416.60 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06129	0.00	1,955.88 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06130	0.00	339.60 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06131	0.00	1,197.21 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06132	0.00	827.89 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06133	0.00	1,233.76 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06134	0.00	1,364.70 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06135	0.00	281.00 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06136	0.00	224.93 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06137	0.00	192.45 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06138	0.00	258.00 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06139	0.00	246.45 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06140	0.00	910.55 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06141	0.00	233.40 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06142	0.00	391.00 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06143	0.00	308.56 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06144	0.00	137.30 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-06145	0.00	1,027.32 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-06146	0.00	171.30 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-06147	0.00	1,058.53 R		Easaway Drain Care (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-06148	0.00	2,853.92 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-06149	0.00	7,140.27 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-06150	0.00	6,512.29 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-06151	0.00	2,390.54 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06152	0.00	2,220.05 R		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-06153	0.00	1,330.23 R		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06154	0.00	2,592.90 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06155	0.00	621.94 C		Easiaccess	No
Leeds City Council	31/08/2021	Adults and Health	Adaptations	Capital	INTERNAL FEES	6	13/08/2021	2108-06156	0.00	955.86 C		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-06157	0.00	5,706.59 R		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06158	0.00	1,642.04 R		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-06159	0.00	3,546.58 R		Easiaccess	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-06160	0.00	1,214.65 C		Easiaccess	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-06161	0.00	61.62 R		East Leeds H W S S	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-06162	0.00	81.26 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	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-06175	0.00	15,884.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-06176	0.00	9,950.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-06177	0.00	26,462.90 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Employees	Training & Development	70	02/07/2021	2108-06178	0.00	6.00 R		Eb *mec Seminar Music	Yes
Leeds City Council	31/08/2021	Children and Families	Learning	Employees	Training & Development	70	02/07/2021	2108-06179	0.00	6.00 R		Eb *mec Seminar Music	Yes
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	TRANSPORT	4	17/08/2021	2108-06180	0.00	1,500.00 C		EB Charging Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	27/08/2021	2108-06181	0.00	195,372.27 C		EB Charging Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	27/08/2021	2108-06182	0.00	1,153.00 C		EB Charging Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2021	2108-06183	0.00	24.80 R		Ebay O*11-07287-52208	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Appropriations Leaving Care Grants	635	21/07/2021	2108-06184	0.00	-69.99 R		Ebay O*01-07369-62463	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Appropriations Leaving Care Grants	635	21/07/2021	2108-06185	0.00	69.99 R		Ebay O*01-07369-62463	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2021	2108-06186	0.00	146.95 R		Ebay O*02-07299-83781	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2021	2108-06187	0.00	4.16 R		Ebay O*03-07287-15358	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2021	2108-06188	0.00	59.50 R		Ebay O*03-07359-51302	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2021	2108-06189	0.00	28.98 R		Ebay O*06-07297-18604	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/07/2021	2108-06190	0.00	14.96 R		Ebay O*06-07370-49066	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	19/07/2021	2108-06191	0.00	107.99 R		Ebay O*09-07356-74263	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	12/07/2021	2108-06192	0.00	21.32 R		Ebay O*11-07326-44289	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2021	2108-06193	0.00	25.73 R		Ebay O*11-07377-22669	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/07/2021	2108-06194	0.00	51.38 R		Ebay O*13-07294-46518	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-06195	0.00	6.69 R		Ebay O*14-07281-26828	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2021	2108-06196	0.00	3.97 R		Ebay O*15-07285-09816	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2021	2108-06197	0.00	3.29 R		Ebay O*15-07285-09818	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2021	2108-06198	0.00	7.22 R		Ebay O*15-07285-09819	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2021	2108-06199	0.00	8.32 R		Ebay O*15-07311-265037	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2021	2108-06200	0.00	17.00 R		Ebay O*16-07347-61706	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2021	2108-06201	0.00	39.50 R		Ebay O*18-07324-93339	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/07/2021	2108-06202	0.00	7.58 R		Ebay O*20-07284-52375	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2021	2108-06203	0.00	3.22 R		Ebay O*20-07286-66975	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/07/2021	2108-06204	0.00	23.99 R		Ebay O*22-07292-73624	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-06205	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2021	2108-06206	0.00	1,953.41 R		Ebsco International Inc	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/08/2021	2108-06207	0.00	1,885.99 R		Ebsco International Inc	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-06208	0.00	45.38 R		Edbuyer (UK) Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-06209	0.00	115.00 R		Ec*voyager	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Other Related Expenditure	295	18/08/2021	2108-06210	0.00	2,953.00 R		Edgip Theatre Company LTD	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/08/2021	2108-06211	0.00	49.58 R		Econ Engineering Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Research Costs	240	16/08/2021	2108-06212	0.00	9,937.50 R		ECONOMIC RESEARCH SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	26/08/2021	2108-06213	0.00	9,187.50 R		ECONOMIC RESEARCH SERVICES LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-06214	0.00	2,427.87 R		EDEN COURT	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/08/2021	2108-06215	0.00	330.00 R		EDEN Doherty	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-06216	0.00	509.17 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-06217	0.00	448.32 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-06218	0.00	-37.06 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-06219	0.00	547.90 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-06220	0.00	573.17 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2021	2108-06221	0.00	492.33 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-06222	0.00	621.96 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	26/08/2021	2108-06223	0.00	388.31 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/08/2021	2108-06224	0.00	151.02 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-06225	0.00	255.10 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	27/08/2021	2108-06226	0.00	260.51 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-06227	0.00	88.55 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/08/2021	2108-06228	0.00	412.36 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-06229	0.00	200.59 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-06230	0.00	591.85 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-06231	0.00	232.68 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-06232	0.00	-12.87 R		EDEN FARM hulley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-06233	0.00	662.00 R		Eden House Wellbeing Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-06234	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	09/08/2021	2108-06235	0.00	8.92 R		Edf Energy Customers Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Electricity	124	09/08/2021	2108-06236	0.00	9.00 R		Edf Energy Customers Plc	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-06237	0.00	1,075.00 R		Edra UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-06238	0.00	1,075.00 R		Edra UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06239	0.00	35.97 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06240	0.00	23.17 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06241	0.00	48.12 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06242	0.00	25.63 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06243	0.00	17.77 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06244	0.00	9.96 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06245	0.00	20.37 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-06246	0.00	29.54 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06247	0.00	22.33 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06248	0.00	9.96 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06249	0.00	44.26 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06250	0.00	59.14 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06251	0.00	91.11 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06252	0.00	39.55 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06253	0.00	113.17 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06254	0.00	1,143.55 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06255	0.00	71.93 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06256	0.00	28.15 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06257	0.00	109.32 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-06258					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-06469	0.00	1,000.00 R		Elanral Health And Fitness Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-06470	0.00	23.95 R		ELLAR GHYLL HWRC	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-06471	0.00	10,265.32 R		ELLERSHAW HOUSE LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Advertising	211	23/07/2021	2108-06472	0.00	574.07 R		Elietson Publishing	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-06473	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-06474	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06475	0.00	2,061.00 R		Ellie H Schiader	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-06476	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-06477	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-06478	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-06479	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-06480	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-06481	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-06482	0.00	54.86 R		ELLIOTT GROUP LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/08/2021	2108-06483	0.00	150.78 R		ELLIOTT GROUP LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-06484	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-06485	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-06486	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06487	0.00	1,367.00 R		Ellis Ruby Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-06488	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-06489	0.00	185.64 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-06490	0.00	6,678.24 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-06491	0.00	2,447.38 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-06492	0.00	176.80 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-06493	0.00	185.64 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-06494	0.00	6,862.50 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-06495	0.00	2,374.90 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-06496	0.00	176.80 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-06497	0.00	185.64 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-06498	0.00	7,165.12 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-06499	0.00	2,039.56 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-06500	0.00	176.80 R		Elmar Homecare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	18/08/2021	2108-06501	0.00	53.04 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-06502	0.00	131.22 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-06503	0.00	208.98 R		Elmar Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/08/2021	2108-06504	0.00	1,797.76 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/08/2021	2108-06505	0.00	9,407.12 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-06506	0.00	1,573.20 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-06507	0.00	3,371.14 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-06508	0.00	2,022.69 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-06509	0.00	2,921.66 R		Elmwood Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-06510	0.00	16,781.54 R		ELMWOOD NURSING HOME	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-06511	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-06512	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-06513	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/08/2021	2108-06514	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-06515	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-06516	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-06517	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-06518	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-06519	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06520	0.00	9.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06521	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06522	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06523	0.00	27.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06524	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06525	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06526	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06527	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06528	0.00	36.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06529	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06530	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06531	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06532	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06533	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06534	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06535	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06536	0.00	36.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06537	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06538	0.00	9.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06539	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06540	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06541	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06542	0.00	36.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06543	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06544	0.00	18.00 R		Elsa Imbave	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06545	0.00	9.00 R		E	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-06567	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-06568	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/08/2021	2108-06569	0.00	36.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-06570	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-06571	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-06572	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-06573	0.00	290.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-06574	0.00	1,637.08 R		Erm Lane Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06575	0.00	999.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06576	0.00	501.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-06577	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-06578	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-06579	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-06580	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06581	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-06582	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06583	0.00	533.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06584	0.00	217.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06585	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-06586	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-06587	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-06588	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-06589	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-06590	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06591	0.00	32.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06592	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-06593	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Libraries, Arts & Heritage	City Development	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-06594	0.00	60.00 R		Emma Sarason	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-06595	0.00	60.00 R		Emma Sarason	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06596	0.00	611.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2021	2108-06597	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06598	0.00	261.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06599	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-06600	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-06601	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	511	06/08/2021	2108-06602	0.00	3,851.46 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06603	0.00	362.70 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-06604	0.00	206.70 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06605	0.00	209.04 R		Emmas Ansel Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06606	0.00	9,455.20 R		Emmas Ansel Day Nursery Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-06607	0.00	100.00 R		Emmaus Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/07/2021	2108-06608	0.00	170.00 R		Emmaus Leeds	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-06609	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-06610	0.00	2,478.00 R		EMPHASIS DESIGN	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2021	2108-06611	0.00	5,922.50 R		EMMLEYS SOLICITORS	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-06612	0.00	360.00 R		EMMLEYS SOLICITORS	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-06613	0.00	1,675.94 R		Encircle Housing Association	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-06614	0.00	383.00 R		Encircle Media Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06615	0.00	164.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-06616	0.00	398.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2021	2108-06617	0.00	1,058.40 R		Endor Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2021	2108-06618	0.00	230.92 R		Endor Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-06619	0.00	219.75 R		Endor Ltd	No
Leeds City Council	31/08/2021	Central Control Accounts (Ex Ctee 07)	Strategic Accounts	Premises	OPERATIONAL CONTRACT	201	04/08/2021	2108-06620	0.00	198,898.98 R		ENGIE Power Ltd	R
Leeds City Council	31/08/2021	Central Control Accounts (Ex Ctee 07)	Strategic Accounts	Premises	PAYMENTS/RECHARGES	124	05/08/2021	2108-06621	0.00	622,759.33 R		ENGIE Power Ltd	R
Leeds City Council	31/08/2021	Central Control Accounts (Ex Ctee 07)	Strategic Accounts	Premises	S&S SMALL SITES ELECTRICITY	106	26/08/2021	2108-06622	0.00	262,490.60 R		ENGIE Power Ltd	R
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-06623	0.00	5,883.71 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06624	0.00	5,200.00 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-06625	0.00	3,850.00 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-06626	0.00	5,575.00 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-06627	0.00	3,850.00 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-06628	0.00	6,305.00 C		Enlie Property Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Other	Capital	LAND	1	05/08/2021	2108-06629	0.00	223,255.85 C		Enlie Regeneration (FHM) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	LAND	1	05/08/2021	2108-06630	0.00	187,055.13 C		Enlie Regeneration (FHM) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	LAND	1	05/08/2021	2108-06631	0.00	187,055.13 C		Enlie Regeneration (FHM) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/08/2021	2108-06632	0.00	199,749.96 C		Enlie Regeneration (FHM) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/08/2021	2108-06633	0.00	9,551.72 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/08/2021	2108-06634	0.00	5,998.02 R		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/08/2021	2108-06635	0.00	6,007.33 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/08/2021	2108-06636	0.00	14,806.84 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/08/2021	2108-06637	0.00	110,898.24 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	17/08/2021	2108-06638	0.00	11,162.92 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	17/08/2021	2108-06639	0.00	26,760.81 C		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-06640	0.00	4,863.17 R		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/08/2021	2108-06641	0.00	17,922.20 R		Enlie Regeneration Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-06642	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2021	2108-06643					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/08/2021	2108-06763	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/08/2021	2108-06764	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/08/2021	2108-06765	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/08/2021	2108-06766	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-06767	0.00	24,934.00 R		Eternal Lawns	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-06768	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-06769	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-06770	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2021	2108-06771	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-06772	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-06773	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-06774	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-06775	0.00	8,575.56 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-06776	0.00	8,992.52 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	11/08/2021	2108-06777	0.00	523.20 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-06778	0.00	1,565.07 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/08/2021	2108-06779	0.00	2,095.00 R		Ethicet	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/07/2021	2108-06780	0.00	92.50 R		Etl Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2021	2108-06781	0.00	11.81 R		Etsy	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/08/2021	2108-06782	0.00	1,140.00 R		European Leak Detection Services Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-06783	0.00	1,500.00 R		European Leak Detection Services Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-06784	0.00	1,500.00 R		European Leak Detection Services Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2021	2108-06785	0.00	1,500.00 R		European Leak Detection Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06786	0.00	959.67 R		Euroventure Travel Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-06787	0.00	97.30 R		Euston Tvm	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-06788	0.00	500.00 R		EV MASTER LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-06789	0.00	250.00 R		EV MASTER LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-06790	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-06791	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-06792	0.00	363.51 R		Evans Hahshaw	Yes
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-06793	0.00	43.18 R		EVANSTON AVENUE HWRC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-06794	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-06795	0.00	150.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-06796	0.00	339.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-06797	0.00	3,780.00 R		Event Medical Services	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-06798	0.00	360.00 R		Event Medical Services	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06799	0.00	2,000.00 R		Event Prog Hire	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06800	0.00	723.00 R		Ever Pretty Beauty Studio	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-06801	0.00	2,000.00 R		Evergreen Business Support Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-06802	0.00	3,075.33 R		Everyday Essentials	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-06803	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06804	0.00	40.00 R		Evolution Farnley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06805	0.00	148.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06806	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-06807	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-06808	0.00	6,000.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-06809	0.00	6,230.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-06810	0.00	5,035.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06811	0.00	9,040.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06812	0.00	6,983.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06813	0.00	4,959.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-06814	0.00	5,200.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-06815	0.00	5,200.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2108-06816	0.00	7,362.45 R		Excel UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-06818	0.00	-1,054.91 R		Excel UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-06819	0.00	10,372.55 R		Excel UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-06820	0.00	-608.17 R		Excel UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-06821	0.00	16,265.83 R		Excel UK Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-06822	0.00	43.24 R		Expressvpn.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-06823	0.00	-43.24 R		Expressvpn.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/07/2021	2108-06824	0.00	200.00 R		Extreme Corporate Even	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/08/2021	2108-06825	0.00	30.00 R		Eyegon	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/08/2021	2108-06826	0.00	48.55 R		EYFHS	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06827	0.00	27.00 R		F BENNETT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06828	0.00	31.50 R		F BENNETT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06829	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06830	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06831	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2021	2108-06832	0.00	249.22 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-06833	0.00	93.42 R		F G MARSHALL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	265	26/08/2021	2108-06834	0.00	290.37 R		F G MARSHALL LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	17/07/2021	2108-06835	0.00	91.44 R		F H Brundle Workpay-D	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-06836	0.00	63.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-06837	0.00	81.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/08/2021	2108-06838	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-06839	0.00	251.15 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2021	2108-06840	0.00	110.25 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2021	2108-06841	0.00	863.70 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2021	2108-06842	0.00	141.75 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/08/2021	2108-06843	0.00	919.33 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-06844	0.00	94.50 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-06845	0.00	94.50 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-06846	0.00	137.75 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-06847	0.00	224.21 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-06848	0.00	110.25 R		F T Leisure Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/08/2021	2108-06849	0.00	2.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/08/2021						

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	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/07/2021	2108-06861	0.00	99.69 R		Facebok *qddx3k392	Yes
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	22/07/2021	2108-06862	0.00	25.00 R		Facebok *j43ds6ksr2	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	15/07/2021	2108-06863	0.00	2.99 R		Facebok *kqzjv5btu2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06864	0.00	92.58 R		Facebok *kt7z7Hj2	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	01/07/2021	2108-06865	0.00	40.00 R		Facebok *mkwaas34p2	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Advertising	211	18/07/2021	2108-06866	0.00	574.56 R		Facebok *n35zn4k6w2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06867	0.00	16.61 R		Facebok *p2hq6xip2	Yes
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	23/07/2021	2108-06868	0.00	90.00 R		Facebok *pteb57r2	Yes
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	23/07/2021	2108-06869	0.00	25.00 R		Facebok *ps9z79psr2	Yes
Leeds City Council	31/08/2021	Children and Families	Partnership & Health	Supplies and Services	Advertising	211	30/06/2021	2108-06870	0.00	80.00 R		Facebok *qjrs5vt2	Yes
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/07/2021	2108-06871	0.00	40.00 R		Facebok *rfrz46bsr2	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	30/06/2021	2108-06872	0.00	25.00 R		Facebok *t7rnt6k4p2	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/06/2021	2108-06873	0.00	12.67 R		Facebok *trj4K5rk2	Yes
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/07/2021	2108-06874	0.00	60.00 R		Facebok *tyf35fsr2	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	20/07/2021	2108-06875	0.00	29.73 R		Facebok *w25n24bka2	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	07/07/2021	2108-06876	0.00	700.00 R		Facebok *wkp5m5xbk2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06877	0.00	4.45 R		Facebok *z5xpg774k2	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	21/07/2021	2108-06878	0.00	400.00 R		Facebok *4z35z33322	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2021	2108-06879	0.00	4.39 R		Facebok *4cw5j4kv32	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	25/07/2021	2108-06880	0.00	50.00 R		Facebok *7ia7z3q72	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/07/2021	2108-06881	0.00	20.83 R		Facebok *8ef5m33a32	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	25/07/2021	2108-06882	0.00	35.16 R		Facebok *Azzt233322	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Advertising	211	26/07/2021	2108-06883	0.00	23.32 R		Facebok *Azstc77zn2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/07/2021	2108-06884	0.00	36.50 R		Facebok *Be9g26yn2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06885	0.00	35.86 R		Facebok *Ckkt4bna2	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	10/07/2021	2108-06886	0.00	503.15 R		Facebok *J3d3f33c32	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06887	0.00	227.72 R		Facebok *Jyngs4542	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Advertising	211	24/07/2021	2108-06888	0.00	150.00 R		Facebok *Mw9j47a52	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06889	0.00	324.19 R		Facebok *P5E2z3pqb2	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2021	2108-06890	0.00	14.17 R		Facebok *Q9zr44p32	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/07/2021	2108-06891	0.00	3.28 R		Facebok *U7w3h47932	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/07/2021	2108-06892	0.00	20.83 R		Facebok *Xjz7947932	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/07/2021	2108-06893	0.00	14.17 R		Facebok *X8w44b932	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Advertising	211	27/07/2021	2108-06894	0.00	33.76 R		Facebok *Y6u554pa52	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Advertising	211	11/07/2021	2108-06895	0.00	150.00 R		Facebok *Z6pxe47a52	Yes
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Advertising	101	19/07/2021	2108-06896	0.00	150.00 R		Facebok *Zamb47a52	Yes
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2021	2108-06897	0.00	934.14 R		FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/08/2021	2108-06898	0.00	157.35 R		FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2021	2108-06899	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Employees	Training & Development	70	25/08/2021	2108-06900	0.00	80.00 R		FAIB 2018 Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-06901	0.00	7,385.92 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-06902	0.00	11,540.68 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	18/08/2021	2108-06903	0.00	9,152.00 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2021	2108-06904	0.00	374.00 R		Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-06905	0.00	58,009.04 R		Fairfax Social Care Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-06906	0.00	250.00 R		Fairfaxes Bridal	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06907	0.00	5,226.00 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06908	0.00	12,697.62 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06909	0.00	7,371.00 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06910	0.00	826.80 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-06911	0.00	8,000.00 R		Fal Systems Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-06912	0.00	32,760.00 R		Falcon Education Academies Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-06913	0.00	2,100.00 R		Falcon Education Academies Trust	No
Leeds City Council	31/08/2021	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/08/2021	2108-06914	0.00	1,062.00 R		Fall Into Holes Theatre	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/08/2021	2108-06915	0.00	1,680.00 R		Families Leeds Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	04/08/2021	2108-06916	0.00	1,120.00 R		Families Leeds Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/08/2021	2108-06917	0.00	560.00 R		Families Leeds Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-06918	0.00	542.88 R		Family Action - Pac Uk	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-06919	0.00	1,180.00 R		Family Estates Leeds LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-06920	0.00	1,396.00 R		Family Estates Leeds LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-06921	0.00	700.00 R		Far Beyond Driven Limited	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	09/08/2021	2108-06922	0.00	200.00 R		Far Headingley Village Society	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-06923	0.00	530.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06924	0.00	24.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06925	0.00	18.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06926	0.00	9.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06927	0.00	18.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06928	0.00	18.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06929	0.00	18.00 R		Faraq Ai Alsayah	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-06930	0.00	25,000.00 R		Fareshare Yorkshire Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-06931	0.00	36.94 R		Farmfoods 319	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-06932	0.00	14.00 R		Farmfoods 321	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2021	2108-06933	0.00	1.67 R		Farmfoods 324	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2021	2108-06934	0.00	5.00 R		Farmfoods 324	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/08/2021	2108-06935	0.00	72.96 R		Farnell	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/08/2021	2108-06936	0.00	74.20 R		Farnell	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/08/2021	2108-06937	0.00	-11.40 R		Farnell	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/08/2021	2108-06938	0.00	21.88 R		Farnell	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-06939	0.00	383.33 R		Farsley Live At Home	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06940	0.00	36.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06941	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06942	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06943	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06944	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-069					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-06959	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06960	0.00	27.00 R		FATEMEH SAJJADI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-06961	0.00	9.00 R		FATEMEH SAJJADI	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-06962	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-06963	0.00	2,902.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06964	0.00	2,261.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-06965	0.00	1,530.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06966	0.00	2.56 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06967	0.00	73.08 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06968	0.00	122.40 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06969	0.00	39.96 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06970	0.00	179.28 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06971	0.00	120.60 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/08/2021	2108-06972	0.00	366.37 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-06973	0.00	555.50 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-06974	0.00	511.49 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-06975	0.00	269.30 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06976	0.00	111.75 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-06977	0.00	258.58 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-06978	0.00	349.85 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2021	2108-06979	0.00	5.40 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2021	2108-06980	0.00	337.14 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-06981	0.00	810.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06982	0.00	119.99 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06983	0.00	624.35 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06984	0.00	145.44 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06985	0.00	473.40 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06986	0.00	0.30 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-06987	0.00	152.48 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-06988	0.00	145.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-06989	0.00	519.48 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-06990	0.00	95.42 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-06991	0.00	73.98 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2021	2108-06992	0.00	310.59 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2021	2108-06993	0.00	1,784.34 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06994	0.00	22.50 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06995	0.00	18.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06996	0.00	18.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06997	0.00	27.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-06998	0.00	27.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-06999	0.00	22.50 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07000	0.00	18.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07001	0.00	21.60 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07002	0.00	27.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07003	0.00	18.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-07004	0.00	18.00 R		Fauzia Avaz	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07005	0.00	500.00 R		Fawad Ahmad Zaidi	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-07006	0.00	250.00 R		Fawad Ahmad Zaidi	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07007	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/08/2021	2108-07008	0.00	72.00 R		Fay Keasby	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07009	0.00	2,090.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07010	0.00	2,029.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07011	0.00	672.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Appropriations	234	04/08/2021	2108-07012	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	09/08/2021	2108-07013	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-07014	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-07015	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07016	0.00	2,000.00 R		Fed Enterprise Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-07017	0.00	3,698.24 R		Federation Of Jewish Services	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-07018	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/07/2021	2108-07019	0.00	25.45 R		Feedem Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-07020	0.00	87,427.50 R		FEEL GOOD FACTOR	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-07021	0.00	7,500.00 R		FEEL GOOD FACTOR	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	556	31/08/2021	2108-07022	0.00	67.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07023	0.00	115.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	02/08/2021	2108-07024	0.00	49.90 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-07025	0.00	28,607.72 R		Ferncliffe	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-07026	0.00	2,588.00 R		Ferndale Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-07027	0.00	2,543.04 R		Ferndale Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-07028	0.00	25,563.62 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	18/08/2021	2108-07029	0.00	5,959.84 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER CCSTS	208	20/08/2021	2108-07030	0.00	2,100.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	560	18/08/2021	2108-07031	0.00	1,774.48 R		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-07032	0.00	426.64 R		Fieldhead Surgery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	20/07/2021	2108-07033	0.00	195.83 R		Filmbank Psvl Acc	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	02/08/2021	2108-07034	0.00	4,784.95 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	02/08/2021	2108-07035	0.00	5,011.48 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	02/08/2021	2108-07036	0.00	1,543.65 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/08/2021	2108-07037	0.00	4,430.76 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/08/2021	2108-07038	0.00	4,494.06 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	27/08/2021	2108-07039	0.00	2,274.70 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	27/08/2021	2108-07040	0.00	2,575.52 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-07041	0.00	40.76 R		Findel Education	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/08/2021	2108-07042	0.00	36.95 R		FINDEL EDUCATION LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/08/2021	2108-07043	0.00	90.23 R		FINDEL EDUCATION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-07044	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/0												

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	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07057	0.00	383.24 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07058	0.00	13,794.73 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07059	0.00	2,652.42 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-07060	0.00	512.00 R		First Lady & Homelinks	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-07061	0.00	558.00 R		First Lady & Homelinks	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-07062	0.00	368.00 R		First Lady & Homelinks	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-07063	0.00	900.00 R		First Lady & Homelinks	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/08/2021	2108-07064	0.00	400.00 R		First Response Training	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/08/2021	2108-07065	0.00	400.00 R		First Response Training	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07066	0.00	1,728.40 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07067	0.00	4,604.77 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07068	0.00	263.25 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/08/2021	2108-07069	0.00	690.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/08/2021	2108-07070	0.00	920.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/08/2021	2108-07071	0.00	1,150.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/08/2021	City Development	Regeneration	Capital	OTHER COSTS	7	04/08/2021	2108-07072	0.00	10,021.00 C		First White Cloth Hall (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	14/07/2021	2108-07073	0.00	206.80 R		Firstaidless.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	23/07/2021	2108-07074	0.00	89.04 R		Firstaidless.Co.Uk	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Agency Payments	Jcs For People With Learning Disabilities	568	06/08/2021	2108-07075	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Agency Payments	Home Care	568	13/08/2021	2108-07076	0.00	2,891.00 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Agency Payments	Home Care	568	20/08/2021	2108-07077	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Agency Payments	Home Care	568	27/08/2021	2108-07078	0.00	3,421.60 R		Firstpoint Homecare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-07079	0.00	27.00 R		Firstfields Early Years Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2021	2108-07080	0.00	32.80 R		Five Guys Leeds Cardig	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2021	2108-07081	0.00	10.50 R		Five Guys Leeds White	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-07082	0.00	2,390.08 R		FIVE RIVERS Hursing Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07083	0.00	5,494.72 R		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-07084	0.00	524.53 R		Five Star Automotive L	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-07085	0.00	901.68 R		Five Star Automotive L	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-07086	0.00	1,937.22 R		Five Star Homecare	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07087	0.00	1,594.88 R		Five Star Homecare	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-07088	0.00	2,056.41 R		Five Star Homecare	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/08/2021	2108-07089	0.00	147.87 R		Fivestar Automotive Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-07090	0.00	259.20 R		Fivestar Automotive Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-07091	0.00	259.20 R		Fivestar Automotive Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2021	2108-07092	0.00	211.34 R		Fivestar Automotive Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-07093	0.00	73.06 R		Fivestar Automotive Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-07094	0.00	2,272.00 R		Flanshaw Lodge	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07095	0.00	4,000.00 R		Flapjacks Food Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-07096	0.00	86.55 R		Fleet Factors Ltd	No
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02/07/2021	2108-07097	0.00	36.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	05/07/2021	2108-07098	0.00	1,117.06 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	05/07/2021	2108-07099	0.00	247.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/07/2021	2108-07100	0.00	197.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Services	Supplies and Services	Office Furniture & Equipment	201	15/07/2021	2108-07101	0.00	561.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/07/2021	2108-07102	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/07/2021	2108-07103	0.00	306.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07104	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07105	0.00	160.00 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07106	0.00	71.28 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07107	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07108	0.00	293.63 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07109	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07110	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-07111	0.00	616.35 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	27/07/2021	2108-07112	0.00	515.16 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	27/07/2021	2108-07113	0.00	266.76 R		Flexform Business Furni	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	31/08/2021	2108-07114	0.00	312.50 R		Flo Taylor	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Supplies and Services	Other Equipment	203	10/08/2021	2108-07115	0.00	199.00 R		FLOATSATION	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services	Supplies and Services	Other Equipment	203	10/08/2021	2108-07116	0.00	950.00 R		FLOATSATION	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	06/08/2021	2108-07117	0.00	255.40 R		Floasas Britain Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	20/08/2021	2108-07118	0.00	689.54 R		Floasas Britain Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Gas & Fittings	121	27/07/2021	2108-07119	0.00	161.36 R		Floasas Outlet	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-07120	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-07121	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	24/08/2021	2108-07122	0.00	674.40 R		Flowbird Smart City Uk Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2108-07123	0.00	11.43 R		Fodder	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07124	0.00	1,305.33 R		Food Industry Associates Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/07/2021	2108-07125	0.00	106.97 R		Footasylum	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2021	2108-07126	0.00	40.99 R		Footasylum Plc	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07127	0.00	400.00 R		Football Mundial Limited.	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-07128	0.00	2,000.00 R		Foot-Tech Academy Limited	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07129	0.00	1,366.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07130	0.00	879.50 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07131	0.00	800.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07132	0.00	441.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07133	0.00	405.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-07134	0.00	1,000.00 R		FORBES SOLICITORS LLP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/08/2021	2108-07135	0.00	785.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/08/2021	2108-07136	0.00	313.44 R		Foreign Payments	No
Leeds City Council	31/08/2021	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-07137	0.00	1,464.50 R		Foreign Payments	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-07138	0.00	13,408.47 R		Foreign Payments	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2021	2108-07139	0.00	804.10 R		Foreign Payments	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2021	2108-07140	0.00	779.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-07141	0.00	672.75 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-07142	0.00	511.90 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	05/08/2021	2108-07155	0.00	27,722.42 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	05/08/2021	2108-07156	0.00	66,137.53 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	05/08/2021	2108-07157	0.00	3,216.99 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	05/08/2021	2108-07158	0.00	39,611.74 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	05/08/2021	2108-07159	0.00	277,218.92 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	05/08/2021	2108-07160	0.00	26,297.40 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2021	2108-07161	0.00	1,120.25 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2021	2108-07162	0.00	2,177.35 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	05/08/2021	2108-07163	0.00	2,260.28 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	16 Plus Top Up Allowance	625	05/08/2021	2108-07164	0.00	1,070.00 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	05/08/2021	2108-07165	0.00	23,276.03 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	26/08/2021	2108-07166	0.00	11,815.54 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	26/08/2021	2108-07167	0.00	29,766.31 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	26/08/2021	2108-07168	0.00	66,756.35 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	26/08/2021	2108-07169	0.00	3,746.80 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	26/08/2021	2108-07170	0.00	39,831.77 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	26/08/2021	2108-07171	0.00	282,016.67 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/08/2021	2108-07172	0.00	30,171.48 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-07173	0.00	1,938.57 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2021	2108-07174	0.00	1,739.04 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	26/08/2021	2108-07175	0.00	2,042.57 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	16 Plus Top Up Allowance	625	26/08/2021	2108-07176	0.00	687.41 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Payments	626	26/08/2021	2108-07177	0.00	80,991.84 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	26/08/2021	2108-07178	0.00	23,257.58 R		Foster Care - Bacs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-07179	0.00	172.64 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-07180	0.00	71,555.40 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07181	0.00	-115.28 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07182	0.00	-86.46 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07183	0.00	-28.82 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07184	0.00	172.64 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07185	0.00	-28.82 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07186	0.00	77,226.27 R		Foster Care Associates Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-07187	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/08/2021	2108-07188	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-07189	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/08/2021	Children and Housing	Supplies and Services	Other Hired And Contracted Services	230	03/08/2021	2108-07190	0.00	16,406.12 R		FOSTER ELECTRIC CONTRACTORS LTD	No	
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-07191	0.00	157.50 R		Foster Talk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-07192	0.00	56.25 R		Foster Talk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-07193	0.00	90.00 R		Foster Talk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-07194	0.00	112.50 R		Foster Talk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	27/08/2021	2108-07195	0.00	101.25 R		Foster Talk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supplies and Services	266	09/08/2021	2108-07196	0.00	9,500.00 R		FOSTERING NETWORK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/08/2021	2108-07197	0.00	869.12 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07198	0.00	3,367.84 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07199	0.00	3,794.40 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07200	0.00	3,794.40 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-07201	0.00	3,794.40 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-07202	0.00	3,794.40 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-07203	0.00	-244.80 R		Fostering People Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-07204	0.00	-50.00 R		Fosterplus Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-07205	0.00	817.04 R		Fosterplus Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-07206	0.00	-164.22 R		Fosterplus Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/08/2021	2108-07207	0.00	3,618.32 R		Fosterplus Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/08/2021	2108-07208	0.00	387.85 R		Foundation	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/08/2021	2108-07209	0.00	489.60 R		Foundation	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/08/2021	2108-07210	0.00	391.68 R		Foundation	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-07211	0.00	2,944.92 R		Foundry Lane Surgery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	12/08/2021	2108-07212	0.00	128.58 R		Foundry Lane Surgery	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-07213	0.00	10,251.52 R		Four Care Plus I/A	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-07214	0.00	19,241.40 R		Four Seasons Health Care	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-07215	0.00	16,034.50 R		Four Seasons Healthcare	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-07216	0.00	1,625.00 R		Four99 Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07217	0.00	8,000.00 R		Frank Wilson Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/08/2021	2108-07218	0.00	576.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/08/2021	2108-07219	0.00	576.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-07220	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/08/2021	2108-07221	0.00	90.00 R		Frances Kearney Bointon	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-07222	0.00	951.98 R		Frances Kearney Bointon	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-07223	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-07224	0.00	1,787.50 R		Francesca P Gardner	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-07225	0.00	250.00 R		Frank Kamal	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-07226	0.00	2,005.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-07227	0.00	2,443.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-07228	0.00	1,380.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-07229	0.00	675.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-07230	0.00	2,523.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-07231	0.00	8,093.00 R		FRANK WILSON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-07232	0.00	2,730.00 R		FRANK WIL	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-07253	0.00	790.50 R		Freeths LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-07254	0.00	550.00 R		Freeths LLP	No
Leeds City Council	31/08/2021	City Development	Capital	Capital	OTHER COSTS	7	25/08/2021	2108-07255	0.00	15,101.00 C		Freeths LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-07256	0.00	459.00 R		Freeths LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/08/2021	2108-07257	0.00	129.57 R		Freight Products (U.K.) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	20/08/2021	2108-07258	0.00	35.75 R		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	27/08/2021	2108-07259	0.00	2,215.10 R		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	27/08/2021	2108-07260	0.00	829.35 R		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07261	0.00	2,000.00 R		Fresh Islands Foods Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/08/2021	2108-07262	0.00	7.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-07263	0.00	97.72 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-07264	0.00	111.70 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-07265	0.00	101.06 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-07266	0.00	146.36 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/08/2021	2108-07267	0.00	27.45 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/08/2021	2108-07268	0.00	29.28 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/08/2021	2108-07269	0.00	49.69 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/08/2021	2108-07270	0.00	7.85 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/08/2021	2108-07269	0.00	106.90 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/08/2021	2108-07272	0.00	100.16 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/08/2021	2108-07273	0.00	34.06 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/08/2021	2108-07274	0.00	8,070.90 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2021	2108-07275	0.00	69.72 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2021	2108-07276	0.00	20.92 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2021	2108-07277	0.00	80.80 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/08/2021	2108-07278	0.00	7.85 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2021	2108-07279	0.00	20.41 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2021	2108-07280	0.00	77.58 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2021	2108-07281	0.00	49.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-07282	0.00	126.18 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-07283	0.00	119.76 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-07284	0.00	132.75 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/08/2021	2108-07285	0.00	9,008.56 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	12/08/2021	2108-07286	0.00	3.81 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	12/08/2021	2108-07287	0.00	3.81 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	12/08/2021	2108-07288	0.00	7.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	16/08/2021	2108-07290	0.00	7.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2021	2108-07291	0.00	152.44 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2021	2108-07292	0.00	83.49 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/08/2021	2108-07293	0.00	234.76 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2021	2108-07294	0.00	6,671.97 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/08/2021	2108-07295	0.00	37.86 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/08/2021	2108-07296	0.00	22.49 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/08/2021	2108-07297	0.00	57.60 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18/08/2021	2108-07298	0.00	7.85 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/08/2021	2108-07299	0.00	105.36 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/08/2021	2108-07300	0.00	47.84 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/08/2021	2108-07301	0.00	5,401.80 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-07302	0.00	60.52 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-07303	0.00	21.40 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-07304	0.00	28.43 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	23/08/2021	2108-07305	0.00	7.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/08/2021	2108-07306	0.00	7.85 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/08/2021	2108-07307	0.00	145.78 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/08/2021	2108-07308	0.00	105.36 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/08/2021	2108-07309	0.00	12.70 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/08/2021	2108-07310	0.00	8.40 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/08/2021	2108-07311	0.00	141.01 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/08/2021	2108-07312	0.00	76.60 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/08/2021	2108-07313	0.00	103.18 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/08/2021	2108-07314	0.00	8.40 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/08/2021	2108-07315	0.00	12.70 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-07316	0.00	69.77 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-07317	0.00	51.17 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-07318	0.00	36.36 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-07319	0.00	19.08 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/08/2021	2108-07320	0.00	7.62 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/08/2021	2108-07321	0.00	7.85 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2021	2108-07322	0.00	42.43 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2021	2108-07323	0.00	48.45 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-07324	0.00	194.75 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-07325	0.00	114.80 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/08/2021	2108-07326	0.00	1,273.82 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/2021	2108-07327	0.00	190.15 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07328	0.00	8,000.00 R		FRESHFAYRE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07329	0.00	26.25 R		FRESHWATER PROPERTY MANAGEMENT LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07330	0.00	26.25 R		FRESHWATER PROPERTY MANAGEMENT LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2021	2108-07331	0.00	10.04 R		Freshways	Yes
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	16/08/2021	2108-07332	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employment & Skills	Training & Development	70	18/08/2021	2108-07333	0.00	500.00 R		FRG LTD	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	12/07/2021	2108-07334	0.00	24.37 R		Reddy Soap	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	06/08/2021	2108-07335	0.00	2,000.00 R		Friends Of Armlay & Gotts Park	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-07336	0.00	175.00 R		Friends of Hunstlet Moor	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-07337	0.00	77.95 R		Friends Of Waterloo Primary School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/07/2021	2108-07338	0.00	43.60 R		Frior Fisheries	Yes
Leeds City Council	31/08/2021	Adults and Health	Residential	Agency Payments	Residential	580	18/08/2021	2108-07339					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07351	0.00	500.00 R		Fruper Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-07352	0.00	250.00 R		Fruper Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-07353	0.00	9.20 R		Fs 'tauphonic.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2021	2108-07354	0.00	554.33 R		Fs 'klokantech	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-07355	0.00	941.16 R		FTI (West Yorkshire) Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-07356	0.00	941.16 R		FTI (West Yorkshire) Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-07357	0.00	941.16 R		FTI (West Yorkshire) Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07358	0.00	2,000.00 R		FTS Event Power Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-07359	0.00	587.20 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Operational Furniture And Equipment	203	09/08/2021	2108-07360	0.00	56.40 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/08/2021	2108-07361	0.00	55.80 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-07362	0.00	89.00 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2021	2108-07363	0.00	720.00 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/08/2021	2108-07364	0.00	37,701.02 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/08/2021	2108-07365	0.00	45,536.46 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/08/2021	2108-07366	0.00	54,275.01 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/08/2021	2108-07367	0.00	2,270.81 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/08/2021	2108-07368	0.00	1,095.80 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/08/2021	2108-07369	0.00	51,906.24 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/08/2021	2108-07370	0.00	29,257.33 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/08/2021	2108-07371	0.00	13,097.49 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-07372	0.00	375.00 R		FULNECK SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07373	0.00	5,812.27 R		FULNECK SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07374	0.00	453.60 R		FULNECK SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07375	0.00	95.40 R		FULNECK SCHOOL	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/07/2021	2108-07376	0.00	34.00 R		Fulton Holdings Leeds	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/07/2021	2108-07377	0.00	10.00 R		Fulton Holdings Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07378	0.00	669.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07379	0.00	214.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07380	0.00	7,533.00 R		Fusion By Design Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07381	0.00	4,341.60 R		Future Einsteins	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07382	0.00	10,904.70 R		Future Einsteins	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07383	0.00	1,394.25 R		Future Einsteins	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07384	0.00	103.35 R		Future Einsteins	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	19/08/2021	2108-07385	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	23/08/2021	2108-07386	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	23/08/2021	2108-07387	0.00	1,625.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07388	0.00	1,750.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07389	0.00	875.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07390	0.00	1,575.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-07391	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07392	0.00	2,750.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07393	0.00	2,450.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07394	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07395	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07396	0.00	375.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07397	0.00	3,850.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07398	0.00	1,125.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-07399	0.00	3,850.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	26/08/2021	2108-07400	0.00	1,925.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-07401	0.00	1,750.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-07402	0.00	700.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-07403	0.00	700.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-07404	0.00	375.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-07405	0.00	250.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-07406	0.00	525.00 R		Future Horizons Leeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	05/08/2021	2108-07407	0.00	362.73 R		Future Voice And Data	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	27/08/2021	2108-07408	0.00	384.91 R		Future Voice And Data	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-07409	0.00	50.00 R		Flyde Coast Women,s Aid	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-07410	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-07411	0.00	3,795.00 R		G & M LAMINATING	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-07412	0.00	160.00 R		G & S Toilet Hire Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07413	0.00	762.33 R		G and H Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-07414	0.00	172.40 R		G Bradbury Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-07415	0.00	64.90 R		G Bradbury Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-07416	0.00	36.52 R		G Bradbury Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-07417	0.00	118.00 R		G Bradbury Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-07418	0.00	25.00 R		G Bradbury Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/07/2021	2108-07419	0.00	210.48 R		G C Birchall Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-07420	0.00	1,320.00 R		G E Croft	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	05/08/2021	2108-07421	0.00	453.59 R		G L Education Group Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	546	23/08/2021	2108-07422	0.00	84.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	546	23/08/2021	2108-07423	0.00	69.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-07424	0.00	51.67 R		G W Tyres (Wakefield)	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	06/08/2021	2108-07425	0.00	26.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	06/08/2021	2108-07426	0.00	19,367.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	06/08/2021	2108-07427	0.00	13,542.50 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	17/08/2021	2108-07428	0.00	3,077.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	26/08/2021	2108-07429	0.00	72.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	26/08/2021	2108-07430	0.00	100.56 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07431	0.00	2,000.00 R		Ga Serv Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-07432	0.00	4,882.85 R		GABLES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-07433	0.00	21,011.45 R		GABLES NURSING HOME	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	18/08/2021	2108-07434	0.00	6,417.86 R		GABLES NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-07435	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021												

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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07449	0.00	217.98 R		Gain Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-07450	0.00	174.40 R		Gain Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-07451	0.00	738.66 R		Gain Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	25/08/2021	2108-07452	0.00	168.88 R		Gain Care Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-07453	0.00	260.00 R		Gamezstation Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-07454	0.00	260.00 R		Gamezstation UK Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-07455	0.00	260.00 R		Gamezstation UK Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-07456	0.00	2,000.00 R		Gamezstation UK Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-07458	0.00	2,096.48 R		Ganaraw House Care Home	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07459	0.00	40.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07460	0.00	350.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07461	0.00	470.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07462	0.00	460.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07463	0.00	180.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-07464	0.00	820.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07465	0.00	720.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07466	0.00	360.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-07467	0.00	360.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-07468	0.00	95.00 R		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-07469	0.00	6,276.71 R		Garden Weddings Yorkshire Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	CITY ART GALLERY-CATALOGUESAND ILLUSTRAT	002	13/08/2021	2108-07470	0.00	285.34 R		Gardners Books Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-07471	0.00	590.02 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-07472	0.00	860.17 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-07473	0.00	109.38 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-07474	0.00	820.83 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-07475	0.00	933.51 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-07476	0.00	1,128.73 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-07477	0.00	306.77 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-07478	0.00	330.46 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-07479	0.00	141.63 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-07480	0.00	306.86 R		GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07481	0.00	6,357.60 R		Garforth Care Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07482	0.00	6,470.00 R		Garforth Care Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07483	0.00	4,529.00 R		Garforth Care Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	570	16/08/2021	2108-07484	0.00	4,450.32 R		Garforth Care Homes Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/07/2021	2108-07485	0.00	38.00 R		Garforth Cobbler	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-07486	0.00	600.00 R		Garforth Community Choir	No
Leeds City Council	31/08/2021	Children and Families	Children and Families	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07487	0.00	627.12 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07488	0.00	15,222.42 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07489	0.00	351.00 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07490	0.00	255.46 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2021	2108-07491	0.00	208.00 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2021	2108-07492	0.00	468.00 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07493	0.00	3,775.37 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07494	0.00	1,112.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07495	0.00	1,688.95 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07496	0.00	911.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07497	0.00	2,251.81 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07498	0.00	1,903.70 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07499	0.00	1,245.62 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-07500	0.00	751.14 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-07501	0.00	1,147.56 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-07502	0.00	1,251.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-07503	0.00	1,489.85 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-07504	0.00	1,116.16 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-07505	0.00	998.92 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07506	0.00	3,420.84 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-07507	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-07508	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-07509	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-07510	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non L/C Supplies)	321	06/08/2021	2108-07511	0.00	1,064.44 R		GASREC LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07512	0.00	2,000.00 R		Gateway Church	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07513	0.00	8,624.74 R		GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07514	0.00	495.00 R		GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-07515	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-07516	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-07517	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-07518	0.00	192.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-07519	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/08/2021	2108-07520	0.00	257.30 R		GBS LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07521	0.00	3,000.00 R		GBT Chauffeur Tours Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07522	0.00	1,034.00 R		GCA Security and Facilities Management	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07523	0.00	8,460.00 R		GCA Security and Facilities Management	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Teaching Materials	202	29/07/2021	2108-07524	0.00	161.17 R		Gear4music	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-07525	0.00	250.00 R		Gebreab Umusye	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07526	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07547	0.00	672.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2021	2108-07548	0.00	14.00 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2021	2108-07549	0.00	-7.50 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-07550	0.00	14.00 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-07551	0.00	-7.50 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2021	2108-07552	0.00	14.00 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-07553	0.00	11.00 R		Gen Register Office	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07554	0.00	8,000.00 R		Genesis Labels Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-07555	0.00	8.20 R		GENUS BREEDING LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Capital	OTHER COSTS	Other Costs	7	20/08/2021	2108-07556	0.00	118,834.47 C		Geo Housing & Sons Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-07557	0.00	5.87 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2021	2108-07558	0.00	18.32 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/08/2021	2108-07559	0.00	56.85 R		GEO SPENCE & SONS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-07560	0.00	684.65 R		Geoffrey Bryant	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-07561	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-07562	0.00	1,200.00 R		Georga Vasey	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07563	0.00	18.00 R		Georgeta Claudia Oprea	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07564	0.00	18.00 R		Georgeta Claudia Oprea	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07565	0.00	18.00 R		Georgeta Claudia Oprea	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07566	0.00	18.00 R		Georgeta Claudia Oprea	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07567	0.00	9.00 R		Georgeta Claudia Oprea	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-07568	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-07569	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-07570	0.00	475.00 R		Georgia Cooper	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-07571	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-07572	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-07573	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-07574	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-07575	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-07576	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07577	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-07578	0.00	1,000.00 R		Geraldine Connor Foundation	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-07579	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	05/08/2021	2108-07580	0.00	235.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07581	0.00	740.33 R		Get Cooking	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	28/07/2021	2108-07582	0.00	133.32 R		Get Cooking	Yes
Leeds City Council	31/08/2021	Communities and Environment	Communities and Environment	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-07583	0.00	10,000.00 R		GETAWAY GIRLS	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-07584	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-07585	0.00	238.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-07586	0.00	153.85 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-07587	0.00	241.25 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-07588	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-07589	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-07590	0.00	35.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-07591	0.00	203.65 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07592	0.00	192.61 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07593	0.00	100.96 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07594	0.00	238.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07595	0.00	77.60 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07596	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07597	0.00	15.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07598	0.00	153.85 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07599	0.00	203.65 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07600	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07601	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-07602	0.00	36.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-07603	0.00	9.00 R		Ghulam Fatima	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07604	0.00	22.50 R		Ghulam Fatima	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-07605	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07606	0.00	500.00 R		Ghulam Mustafa	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-07607	0.00	250.00 R		Ghulam Mustafa	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-07608	0.00	7,189.56 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-07609	0.00	27,199.47 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	574	13/08/2021	2108-07610	0.00	24,372.44 R		Chll Royd Nursing Home Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-07611	0.00	13.80 R		Gibbs & Dandy	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-07612	0.00	227.40 R		Gibbs & Dandy	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-07613	0.00	2,831.08 R		GIBSON LANE PRACTICE	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2021	2108-07614	0.00	506.60 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-07615	0.00	158.36 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-07616	0.00	86.83 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	02/07/2021	2108-07617	0.00	19.05 R		Giffgaff	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	205	06/07/2021	2108-07618	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	285	07/07/2021	2108-07619	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2021	2108-07620	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	27/07/2021	2108-07621	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/08/2021	2108-07622	0.00	705.00 R		Giftstones Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07623	0.00	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	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2021	2108-07645	0.00	-21.07 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/08/2021	2108-07646	0.00	-4.00 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2021	2108-07647	0.00	752.00 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2021	2108-07648	0.00	96.07 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2021	2108-07649	0.00	3,277.75 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/08/2021	2108-07650	0.00	3,277.75 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07651	0.00	-1,504.00 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07652	0.00	-192.14 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07653	0.00	-216.82 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07654	0.00	-216.82 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07655	0.00	-204.28 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07656	0.00	-204.28 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07657	0.00	-216.82 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07658	0.00	-29.62 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07659	0.00	-29.62 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07660	0.00	3,277.75 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07661	0.00	3,277.75 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07662	0.00	3,177.25 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07663	0.00	3,177.25 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/08/2021	2108-07664	0.00	3,277.75 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/08/2021	2108-07665	0.00	-994.64 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/08/2021	2108-07666	0.00	1,232.00 R		Gipsil Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-07667	0.00	28.75 R		Gipton Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-07668	0.00	500.00 R		Girmay Bereket	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-07669	0.00	250.00 R		Girmay Bereket	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	06/07/2021	2108-07670	0.00	29.05 R		Github	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-07671	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-07672	0.00	15,000.00 R		Give A Gift	No
Leeds City Council	31/08/2021	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	25/08/2021	2108-07673	0.00	18.00 R		Givn.Com Ltd T/A Justaiving	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	03/08/2021	2108-07674	0.00	6,599.00 C		Gladstone MRM Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-07675	0.00	13,888.06 R		Gledhow Christian Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-07676	0.00	3,318.40 R		Gledhow Christian Care Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07677	0.00	5,791.33 R		Gledhow Legal	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-07678	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-07679	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	03/08/2021	2108-07680	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-07682	0.00	500.00 R		GLENROGA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07683	0.00	480.00 R		Global CPAD Campaign	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-07684	0.00	500.00 R		Global Freight Management Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-07685	0.00	3,393.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/08/2021	2108-07686	0.00	17,335.34 R		Gloucestershire Group Homes	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	11/08/2021	2108-07687	0.00	132.00 R		GLP Solicitors	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-07688	0.00	145.00 R		GLSS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Parks and Countryside	Capital	Vehicle Spares	345	25/08/2021	2108-07689	0.00	300.00 R		GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Capital	CONSTRUCTION	CONSTRUCTION	3	02/08/2021	2108-07690	0.00	100.00 C		GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	02/08/2021	2108-07691	0.00	2,165.00 C		GMS Fencing And Maintenance Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/07/2021	2108-07692	0.00	375.00 R		GMS Fencing And Maintenance Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-07693	0.00	22.50 R		Go Ape	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-07694	0.00	236.59 R		Go Outdoors	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07695	0.00	2,066.67 R		Go Outdoors	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-07696	0.00	4,230.00 R		Godfather Leeds Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-07697	0.00	7,000.00 R		Going Live TV Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07698	0.00	4,531.33 R		Golden Crown Healthcare Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-07699	0.00	184.00 R		Golden Social Leisure	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-07700	0.00	300.00 R		Golden Tours (Internet)	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-07701	0.00	300.00 R		Good Deeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/07/2021	2108-07702	0.00	2.25 R		Good Deeds	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	07/07/2021	2108-07703	0.00	307.50 R		Goodalls Of Tong	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/07/2021	2108-07704	0.00	2.60 R		Google	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	30/06/2021	2108-07705	0.00	500.00 R		Google Ads5176458595	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	05/07/2021	2108-07706	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	04/08/2021	2108-07707	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	27/07/2021	2108-07708	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	29/07/2021	2108-07709	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	01/07/2021	2108-07710	0.00	27.60 R		Google Gsuite myhelm.Org	Yes
Leeds City Council	31/08/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-07711	0.00	406.04 C		Google Ireland Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-07712	0.00	6,120.00 R		GORDON TAYLOR	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-07713	0.00	2,004.00 R		GORDON TAYLOR	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-07714	0.00	15,030.00 R		Gorse Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-07715	0.00	35,190.00 R		GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07716	0.00	13,055.00 R		GORSE Academies Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-07717	0.00	848.64 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/08/2021	2108-07718	0.00	2,616.64 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/08/2021	2108-07719	0.00	866.32 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/08/2021	2108-07720	0.00	1,185.84 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-07721	0.00	309.40 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	11/08/2021	2108-07722	0.00	848.64 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	11/08/2021	2108-07723	0.00	466.56 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-07724	0.00	1,237.60 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-07725	0.00	424.32 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	18/08/2021	2108-07726	0.00	1,962.48 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07727	0.00	26,266.50 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-07728	0.00	474.24 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-07729	0.00	4,829.76 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-07730	0.00	2,086.72 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07731	0.00	1,600.00 R		Grace And Tailor Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-07743	0.00	94.44 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	18/08/2021	2108-07744	0.00	1,025.91 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	18/08/2021	2108-07745	0.00	274.72 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07746	0.00	4,932.21 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-07747	0.00	94.44 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	18/08/2021	2108-07748	0.00	970.11 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	25/08/2021	2108-07749	0.00	197.46 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-07750	0.00	4,816.32 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	25/08/2021	2108-07751	0.00	94.44 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/DIs	Agency Payments	Home Care	568	25/08/2021	2108-07752	0.00	1,008.15 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-07753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07754	0.00	2,975.00 R		Grace Professional Cleaning Service	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-07755	0.00	1,983.00 R		Grace Professional Cleaning Service	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-07756	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-07757	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-07758	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-07759	0.00	852.50 R		Grafton Merchants GB LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-07760	0.00	2,296.25 R		Grafton Merchants GB LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-07762	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-07763	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-07764	0.00	68.00 R		Graham Fotherby	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Local Disbursements	411	03/08/2021	2108-07765	0.00	1,715.00 R		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-07766	0.00	3,380.64 R		GRANBY ROSE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07767	0.00	4,167.00 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07768	0.00	8,000.00 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-07769	0.00	3,609.46 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-07770	0.00	2,598.71 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-07771	0.00	7,116.39 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-07772	0.00	3,384.69 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-07773	0.00	4,550.62 R		Grandlane Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07774	0.00	1,254.24 R		GRANGE NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07775	0.00	3,077.40 R		GRANGE NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07776	0.00	351.00 R		GRANGE NURSERY	No
Leeds City Council	31/08/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	11/08/2021	2108-07777	0.00	51,407.50 R		Granicus-Firmstep Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-07778	0.00	670.50 R		Gransh Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07779	0.00	1,360.00 R		Grauds Wholesale And Distribution Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Admissions, Booking Fees & Ticket Sales	933	06/07/2021	2108-07780	0.00	47.71 R		Gravity	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Admissions, Booking Fees & Ticket Sales	933	06/07/2021	2108-07781	0.00	13.12 R		Gravity	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	10/07/2021	2108-07782	0.00	8.00 R		Gravity	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/07/2021	2108-07783	0.00	36.75 R		Gravity Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2021	2108-07784	0.00	20.42 R		Gravity Leeds	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2108-07785	0.00	21.00 R		Grax Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-07786	0.00	23.63 R		Grax Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-07787	0.00	11,674.42 R		Grayson Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07788	0.00	10,300.01 R		Grayson Homecare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-07789	0.00	2,673.61 R		Grayson Homecare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2021	2108-07790	0.00	5.50 R		Greasy Pig	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07791	0.00	88.00 R		Green Brothers	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-07792	0.00	105.00 R		Green Brothers	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07793	0.00	1,100.00 R		Green Garden Gardening Services Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07794	0.00	360.00 R		Green Garden Gardening Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-07795	0.00	6,957.60 R		GREENACRE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07796	0.00	59.16 R		GREENACRE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-07797	0.00	413.40 R		GREENACRE PRE-SCHOOL	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-07798	0.00	7,696.56 R		Greenwood Trust	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/06/2021	2108-07799	0.00	64.19 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2108-08000	0.00	23.08 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/07/2021	2108-07801	0.00	4,529.04 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-07802	0.00	216.67 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Maintenance Of Buildings	101	19/07/2021	2108-07803	0.00	34.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/07/2021	2108-07804	0.00	86.16 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Maintenance Of Buildings	101	07/07/2021	2108-07805	0.00	35.57 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-07806	0.00	260.00 R		Greenlands Turf Supplies	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-07807	0.00	333.33 R		Greenmount Stores	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-07808	0.00	210.83 R		Greenmount Stores	Yes
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-07809	0.00	1,580.00 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-07810	0.00	321.92 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-07811	0.00	156.93 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07812	0.00	1,149.94 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07813	0.00	1,253.94 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2021	2108-07814	0.00	1,149.94 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07815	0.00	1,075.06 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07816	0.00	1,489.90 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07817	0.00	2,445.86 R		Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-07818	0.00	4,487.65 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07819	0.00	70.20 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-07820	0.00	103.35 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07821	0.00	1,014.16 R		Greenstar Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-07822	0.00	717.31 R		Greenstar Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-07823	0.00	1,014.16 R		Greenstar Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-07824	0.00	253.54 R		Greenstar Health Care Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/07/2021	2108-07825	0.00	74.58 R		Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-07826	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Subsistence	256	07/07/2021	2108-07827	0.00	9.00 R		Greggs	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2021	2108-07828	0.00	1.25 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	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/08/2021	2108-07841	0.00	232.50 R		Gregoyns Of Leeds Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	26/08/2021	2108-07842	0.00	561.84 R	R	Gregoyns Of Leeds Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/08/2021	2108-07843	0.00	511.80 R		Gregoyns Of Leeds Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07844	0.00	3,337.74 R		Gresham Oaklands Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-07845	0.00	3,396.75 R		Gresham Oaklands Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-07846	0.00	1,791.72 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-07847	0.00	2,015.44 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-07848	0.00	4,442.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-07849	0.00	7,310.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-07850	0.00	6,879.08 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-07851	0.00	4,025.28 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Hospitality	255	28/07/2021	2108-07852	0.00	65.94 R		Grill On The Square	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07853	0.00	50.00 R		Groundcare Management Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/08/2021	2108-07854	0.00	300.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-07855	0.00	50,000.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07856	0.00	50,000.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-07857	0.00	10,000.00 R		Groundwork Yorkshire Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	17/08/2021	2108-07858	0.00	175.00 R		GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	27/08/2021	2108-07859	0.00	130.00 R		GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-07860	0.00	3,869.60 R		Grove Park Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-07861	0.00	4,935.68 R		Grove Park Residential Home	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07862	0.00	1,628.33 R		Grove Print & Packaging Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-07863	0.00	1,866.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/08/2021	2108-07864	0.00	36.20 R		Gt Flowers	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15/07/2021	2108-07865	0.00	2,788.80 R		Gt Flowers Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-07866	0.00	33.75 R		Gt Karing Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07867	0.00	492.33 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07868	0.00	24.96 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07869	0.00	8.70 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07870	0.00	10.17 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07871	0.00	87.43 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07872	0.00	80.27 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07873	0.00	50.85 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07874	0.00	9.30 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07875	0.00	26.90 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07876	0.00	20.01 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07877	0.00	53.35 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07878	0.00	68.35 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07879	0.00	39.97 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07880	0.00	17.46 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07881	0.00	15.98 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07882	0.00	23.18 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07883	0.00	43.52 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07884	0.00	24.96 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07885	0.00	71.67 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/06/2021	2108-07886	0.00	101.15 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07887	0.00	22.14 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07888	0.00	30.44 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/06/2021	2108-07889	0.00	29,028.53 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07890	0.00	56.83 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/06/2021	2108-07891	0.00	270.58 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07892	0.00	762.17 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07893	0.00	72.17 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07894	0.00	23.73 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07895	0.00	4.60 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07896	0.00	62.71 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07897	0.00	27.27 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07898	0.00	32.43 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07899	0.00	73.18 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07900	0.00	81.70 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/06/2021	2108-07901	0.00	20.41 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07902	0.00	70.12 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07903	0.00	41.64 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07904	0.00	17.77 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07905	0.00	590.87 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07906	0.00	530.93 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07907	0.00	27.75 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07908	0.00	17.53 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07909	0.00	12.90 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07910	0.00	48.57 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07911	0.00	20.01 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07912	0.00	40.12 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07913	0.00	413.27 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07914	0.00	18.15 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07915	0.00	28.51 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07916	0.00	32.45 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07917	0.00	19.90 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07918	0.00	51.66 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07919	0.00	17.46 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-07920	0.00	38.18 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	30/06/2021	2108-07921	0.00	57.15 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07922	0.00	29.93 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07923	0.00	88.64 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07924	0.00	85.62 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-07925	0.00	49.66 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	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	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/08/2021	2108-07939	0.00	975.00 R		Guardian News & Media Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/08/2021	2108-07940	0.00	975.00 R		Guardian News & Media Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-07941	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-07942	0.00	408.20 R		Guseley & Yeardon Medical Practice	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07943	0.00	400.00 R		Guseley Brass Band	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07944	0.00	10,823.52 R		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07945	0.00	245.70 R		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/08/2021	2108-07946	0.00	937.50 R		Guseley Community Foundation	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-07947	0.00	750.00 R		Guj Fida Hussain	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-07948	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-07949	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-07950	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-07951	0.00	500.00 R		Gulzar Rabina	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07952	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07953	0.00	555.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-07954	0.00	250.00 R		Gulzar Rabina	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-07955	0.00	350.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-07956	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-07957	0.00	250.00 R		REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-07958	0.00	1,100.00 R		GUY SWIFFEN	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07959	0.00	1,372.00 R		Gwenaelen Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07960	0.00	600.00 R		Gykomedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07961	0.00	40.00 R		Gykomedia Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07962	0.00	8,000.00 R		Gymco Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-07963	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/07/2021	2108-07964	0.00	19.97 R		H & M	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-07965	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities and Environment	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-07966	0.00	165.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-07967	0.00	22.70 R		H DEMIRBAG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-07968	0.00	18.00 R		H DEMIRBAG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07969	0.00	18.00 R		H DEMIRBAG	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07970	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-07971	0.00	2,200.00 R		H J Upholestry	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07972	0.00	836.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07973	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-07974	0.00	409.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-07975	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	17/08/2021	2108-07976	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-07977	0.00	24.60 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07978	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-07979	0.00	9.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07980	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07981	0.00	9.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07982	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07983	0.00	15.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07984	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07985	0.00	9.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07986	0.00	21.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-07987	0.00	27.00 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-07988	0.00	28.50 R		H RIBEIRO	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2021	2108-07989	0.00	51,349.60 R		H W MARTIN WASTE LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Charitable	514	04/08/2021	2108-07990	0.00	273.52 R		HABINTEG	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-07991	0.00	500.00 R		Habtat Teklehaymanot	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-07992	0.00	250.00 R		Habit Teklehaymanot	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-07993	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2021	2108-07994	0.00	200.88 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-07995	0.00	2,695.14 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-07996	0.00	242.73 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-07997	0.00	535.68 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/08/2021	2108-07998	0.00	-29.03 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-07999	0.00	184.14 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/08/2021	2108-08000	0.00	2,852.50 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/08/2021	2108-08001	0.00	990.08 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-08002	0.00	1,565.04 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/08/2021	2108-08003	0.00	1,575.00 R		Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/08/2021	2108-08004	0.00	301.32 R		Hadi Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/08/2021	2108-08005	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-08006	0.00	260.00 R		Hai Van	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/07/2021	2108-08007	0.00	185.06 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/07/2021	2108-08008	0.00	94.31 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-08009	0.00	51.83 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/07/2021	2108-08010	0.00	128.53 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-08011	0.00	81.36 R		Haighs (Guseley) Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-08012	0.00	149.04 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-08013	0.00	236.72 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-08014	0.00	108.08 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-08015	0.00	213.41 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-08016	0.00	126.69 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-08017	0.00	122.65 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/08/2021	2108-08018	0.00	118.91 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2021	2108-08019	0.00	25.75 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/08/2021	2108-08020	0.00	21.36 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/08/2021	2108-08021	0.00	3.90 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/08/2021	2108-08022	0.00	12.10 R		HAIGHS (GUSELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/08/2021	2108-08023	0.00	50.18 R		HAIGHS (GUSELEY) LTD	No
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	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-08037	0.00	326.19 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/08/2021	2108-08038	0.00	71.16 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-08039	0.00	209.26 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-08040	0.00	386.24 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-08041	0.00	280.27 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-08042	0.00	39.58 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/2021	2108-08043	0.00	303.04 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08044	0.00	3,166.67 R		Hair Leeds DL Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08045	0.00	333.33 R		Hair Leeds DL Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08046	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08047	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-08048	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/08/2021	2108-08049	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/08/2021	2108-08050	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/08/2021	2108-08051	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/08/2021	2108-08052	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	31/08/2021	2108-08053	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	11/08/2021	2108-08054	0.00	40,947.63 R		Halifax Opportunities Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Insurance Claims	511	06/08/2021	2108-08055	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2021	2108-08056	0.00	120.00 R		Halx - Garforth	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	18/08/2021	2108-08057	0.00	37,747.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-08058	0.00	15,000.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	18/08/2021	2108-08059	0.00	4,386.09 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	18/08/2021	2108-08060	0.00	4,507.74 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/08/2021	2108-08061	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/08/2021	2108-08062	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08063	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08064	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08065	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08066	0.00	560.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08067	0.00	1,120.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08068	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	31/08/2021	2108-08069	0.00	1,400.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	31/08/2021	2108-08070	0.00	2,232.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-08071	0.00	10,000.00 R		Hamara Healthy Living Centre	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-08072	0.00	360.00 R		Hamara Solicitors Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-08073	0.00	3,444.00 R		Hamara Solicitors Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08074	0.00	18.00 R		Hameed Ameen	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08075	0.00	9.00 R		Hameed Ameen	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08076	0.00	9.00 R		Hameed Ameen	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-08077	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08078	0.00	2,093.20 R		Hamshaw Court	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/08/2021	2108-08079	0.00	60.00 R		Hand Drawn Pixels	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/08/2021	2108-08080	0.00	4,200.00 R		Handing Movement and Ergonomics Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-08081	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-08082	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-08083	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08084	0.00	231.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-08085	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-08086	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-08087	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08088	0.00	454.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08089	0.00	85.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-08090	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08091	0.00	169.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	02/08/2021	2108-08092	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-08093	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08094	0.00	355.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08095	0.00	1,602.18 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08096	0.00	645.33 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08097	0.00	348.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08098	0.00	687.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08099	0.00	1,242.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08100	0.00	604.17 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-08101	0.00	405.72 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/08/2021	2108-08102	0.00	222.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/08/2021	2108-08103	0.00	293.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08104	0.00	112.50 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08105	0.00	50.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08106	0.00	12.50 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08107	0.00	100.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08108	0.00	2,210.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08109	0.00	1,476.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08110	0.00	683.55 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08111	0.00	159.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08112	0.00	159.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08113	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08114	0.00	597.14 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08115	0.00	9,541.32 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08116	0.00	676.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08117	0.00	398.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08118	0.00	7,503.91 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08119	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08120	0.00	2,515.17 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2021	2108-08121	0.00	7,477.16 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/08/2021	2108-08122	0.00	750.00 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	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08135	0.00	646.78 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08136	0.00	318.85 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08137	0.00	438.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08138	0.00	6,410.10 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08139	0.00	341.63 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08140	0.00	735.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08141	0.00	318.85 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	18/08/2021	2108-08142	0.00	156.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/08/2021	2108-08143	0.00	445.30 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08144	0.00	159.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08145	0.00	218.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08146	0.00	621.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08147	0.00	621.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08148	0.00	438.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/08/2021	2108-08149	0.00	567.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08150	0.00	836.44 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08151	0.00	277.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08152	0.00	316.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08153	0.00	176.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08154	0.00	658.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08155	0.00	273.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-08156	0.00	225.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-08157	0.00	156.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-08158	0.00	271.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-08159	0.00	275.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08160	0.00	277.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08161	0.00	685.02 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08162	0.00	1,449.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08163	0.00	587.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08164	0.00	1,518.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08165	0.00	273.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08166	0.00	212.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08167	0.00	1,043.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-08168	0.00	222.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-08169	0.00	46.50 R		Harehills Childrens Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General External Residential Placements	143	10/08/2021	2108-08170	0.00	4,278.00 R		Harehills CIC	No
Leeds City Council	31/08/2021	Economic Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08171	0.00	340.00 R		Harehills CIC	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-08172	0.00	2,000.00 R		Harehills Community Interest Company	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2021	2108-08173	0.00	3,300.00 R		Harehills Park Bowling Club	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08174	0.00	500.00 R		Harehills Park Bowling Club	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-08175	0.00	250.00 R		Harehills Park Bowling Club	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08176	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08177	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08178	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08179	0.00	13.50 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08180	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08181	0.00	27.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08182	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08183	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08184	0.00	9.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08185	0.00	27.00 R		Harem Ali	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08186	0.00	18.00 R		Harem Ali	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08187	0.00	1,300.00 R		Harquate J Enterprise Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	267	06/08/2021	2108-08188	0.00	19,114.71 R		Harroog Childrens Services	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08189	0.00	500.00 R		Haroon Ahmed	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-08190	0.00	250.00 R		Haroon Ahmed	No
Leeds City Council	31/08/2021	Communities and Environment	External Income	Admissions, Booking Fees & Ticket Sales		933	05/08/2021	2108-08191	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-08192	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/08/2021	2108-08193	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-08194	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-08195	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/08/2021	2108-08196	0.00	14.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08197	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-08198	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08199	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-08200	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-08201	0.00	50.47 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-08202	0.00	114.89 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-08203	0.00	34.85 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-08204	0.00	88.00 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-08205	0.00	162.28 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-08206	0.00	132.43 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08207	0.00	160.00 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Hospitality	255	20/07/2021	2108-08208	0.00	2.33 R		Harrogate Borough Coun	Yes
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Services For Older People - 65 And Over	Nursing Home	570	18/08/2021	2108-08209	0.00	2,396.00 R		HARROGATE LODGE	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Services For Older People - 65 And Over	Residential Care Dementia	571	18/08/2021	2108-08210	0.00	1,823.20 R		HARROGATE LODGE	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Services For Older People - 65 And Over	Nursing Care Dementia	574	18/08/2021	2108-08211	0.00	15,869.00 R		HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Agency Payments	Jcs For People With Learning Disabilities	Day Centre	564	05/08/2021	2108-08212	0.00	81.67 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Agency Payments	Jcs For People With Learning Disabilities	Day Centre	564	05/08/2021	2108-08213	0.00	188.01 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Agency Payments	Jcs For People With Learning Disabilities	Day Centre	564	05/08/2021	2108-08214	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Agency Payments	Jcs For People With Learning Disabilities	Day Centre	564	05/08/2021	2108-08215	0.00	375.66 R		Harrogate Skills 4 Living Centre	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08216	0.00	594.00 R		HARROW GREEN LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-08217	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-08218	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Agency Payments	Jcs For People With Learning Disabilities	Residential	580	18/08/2021	2108-08219	0.00	2,590.48 R		HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-08220	0.00	500.00 R		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08233	0.00	663.96 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08234	0.00	558.78 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08235	0.00	574.74 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-08236	0.00	666.60 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-08237	0.00	4,218.38 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-08238	0.00	7,090.11 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-08239	0.00	1,725.87 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-08240	0.00	176.24 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-08241	0.00	9,662.18 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-08242	0.00	1,135.54 R		Hart & Sumner Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08243	0.00	11,711.20 R		Hart & Sumner Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-08244	0.00	2,185.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/08/2021	2108-08245	0.00	3,355.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/08/2021	2108-08246	0.00	2,984.80 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-08247	0.00	9,775.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-08248	0.00	8,980.40 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-08249	0.00	3,116.35 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-08250	0.00	653.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/07/2021	2108-08251	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-08252	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-08253	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08254	0.00	2,000.00 R		Hatch Communications	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-08255	0.00	990.00 R		Hatton Psychology Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-08256	0.00	3,811.52 R		HATZFELD CARE LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-08257	0.00	2,390.64 R		HATZFELD CARE LIMITED	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-08258	0.00	1,140.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-08259	0.00	1,012.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-08260	0.00	1,036.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08261	0.00	2,382.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08262	0.00	2,044.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08263	0.00	2,152.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08264	0.00	3,704.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08265	0.00	3,157.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08266	0.00	798.60 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08267	0.00	1,327.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08268	0.00	2,244.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08269	0.00	2,260.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08270	0.00	1,114.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08271	0.00	2,462.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08272	0.00	2,468.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08273	0.00	2,730.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-08274	0.00	2,267.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-08275	0.00	350.00 R		Havenbuilding&maint	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08276	0.00	6,936.96 R		Havenmere Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-08277	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/07/2021	2108-08278	0.00	102.92 R		Hawkhead Releish Compas	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-08279	0.00	27.46 R		Hawksworth Wood Childrens Centre	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-08280	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-08281	0.00	4,800.00 R		Hayet Hached	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08282	0.00	1,779.60 R		Haylands Residential Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-08283	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-08284	0.00	19.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-08285	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08286	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-08287	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/08/2021	2108-08288	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-08289	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-08290	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08291	0.00	255.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08292	0.00	31.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08293	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08294	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08295	0.00	351.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08296	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/08/2021	2108-08297	0.00	350.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-08298	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	11/08/2021	2108-08299	0.00	534.60 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08300	0.00	2,768.55 R		Haywoods Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-08301	0.00	500.00 R		Hazel Hendrickson	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-08302	0.00	250.00 R		Hazel Hendrickson	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08303	0.00	3,468.00 R		Hazzard Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08304	0.00	8,000.00 R		Hb Clerk & Co Successors Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Other Adult Services	Recruitment Advertising	Employees	80	20/08/2021	2108-08305	0.00	2,995.00 R		HBB Editorial Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-08306	0.00	18,600.02 R		HC ONE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-08307	0.00	13,468.98 R		HC One Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-08308	0.00	13,148.29 R		HC One Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08527	0.00	9.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08528	0.00	27.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08529	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08530	0.00	27.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08531	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08532	0.00	9.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08533	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08534	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08535	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08537	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08538	0.00	22.50 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08539	0.00	9.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08540	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-08541	0.00	20.10 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-08542	0.00	20.40 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-08543	0.00	18.00 R		Heaven Beyene	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/07/2021	2108-08544	0.00	7.81 R		Heavenly Desserts (Cas	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08545	0.00	450.00 R		Hedonix Events Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08546	0.00	4,000.00 R		Height Lift & Shift	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-08547	0.00	1,010.75 R		Height Lift & Shift	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-08548	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08549	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/08/2021	2108-08550	0.00	882.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/08/2021	2108-08551	0.00	324.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08552	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-08553	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08554	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08555	0.00	556.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08556	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2021	2108-08557	0.00	30.00 R		Helen Dodsworth	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-08558	0.00	337.50 R		Helen Dodsworth	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-08559	0.00	575.00 R		HELEN GREATOREX	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08560	0.00	3,237.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08561	0.00	615.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08562	0.00	721.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08563	0.00	458.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-08564	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-08565	0.00	30.00 R		Helen Notley	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-08566	0.00	72.00 R		Helen Notley	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-08567	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-08568	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-08569	0.00	4,984.64 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-08570	0.00	9,969.28 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-08571	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	10/08/2021	2108-08572	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-08573	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	19/08/2021	2108-08574	0.00	9,500.00 C		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	24/08/2021	2108-08575	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/08/2021	2108-08576	0.00	937.50 R		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	31/08/2021	2108-08577	0.00	11,000.00 C		Henderson Scott Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-08578	0.00	294.00 R		Henry	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	16/08/2021	2108-08579	0.00	109,750.00 C		Henry Hyvams Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-08580	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-08581	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-08582	0.00	69,232.23 R		HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/08/2021	2108-08583	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08584	0.00	1,400.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08585	0.00	1,540.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08586	0.00	175.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08587	0.00	1,330.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08588	0.00	560.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08589	0.00	140.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08590	0.00	1,394.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08591	0.00	1,120.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08592	0.00	35.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08593	0.00	735.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08594	0.00	1,190.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08595	0.00	910.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08596	0.00	100.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	06/08/2021	2108-08597	0.00	100.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-08598	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	27/08/2021	2108-08599	0.00	140.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-08600	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	27/08/2021	2108-08601	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/08/2021	2108-08602	0.00	79.71 R		Henton & Chattell	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/08/2021	2108-08603	0.00	45.16 R		Henton & Chattell	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08604	0.00	192.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08605	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08606	0.00	201.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08607	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08608	0.00	52.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08609	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08610	0.00	245.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08611	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-08612	0.00	26.25 R		Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2021	2108-08625	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2021	2108-08626	0.00	201.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/08/2021	2108-08627	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08628	0.00	227.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08629	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08630	0.00	201.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08631	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08632	0.00	52.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08633	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08634	0.00	245.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08635	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08636	0.00	26.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08637	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-08638	0.00	140.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	19/08/2021	2108-08639	0.00	192.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2021	2108-08640	0.00	227.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	20/08/2021	2108-08641	0.00	192.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08642	0.00	227.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08643	0.00	201.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08644	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08645	0.00	87.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08646	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08647	0.00	245.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08648	0.00	35.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08649	0.00	26.25 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08650	0.00	105.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-08651	0.00	140.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	26/08/2021	2108-08652	0.00	300.00 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Agency Payments	Home Care	568	27/08/2021	2108-08653	0.00	192.50 R		Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	127	19/07/2021	2108-08654	0.00	0.83 R		Heron Foods Armeley	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	231	07/07/2021	2108-08655	0.00	4.60 R		Heron Foods Harehills	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	231	12/07/2021	2108-08656	0.00	9.38 R		Heron Foods Harehills	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	202	27/07/2021	2108-08657	0.00	2.00 R		Heron Foods Harehills	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/08/2021	2108-08658	0.00	20,133.97 R		Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	507	20/08/2021	2108-08659	0.00	13,322.25 R		Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08660	0.00	493.60 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08661	0.00	95.84 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08662	0.00	398.40 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08663	0.00	95.20 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08664	0.00	287.52 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08665	0.00	1,726.40 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08666	0.00	1,328.00 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08667	0.00	1,955.04 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08668	0.00	330.40 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08669	0.00	58.64 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08670	0.00	95.20 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	04/08/2021	2108-08671	0.00	282.48 R		Hi Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-08672	0.00	93.36 R		Hi Trust Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-08673	0.00	3,837.68 R		Hi Trust Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	17/08/2021	2108-08674	0.00	20,223.50 R		HFT Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08675	0.00	1,193.00 R		HH Corporate Catering Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/08/2021	2108-08676	0.00	2,592.12 R		HHE SOURCING LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08677	0.00	2,000.00 R		Hields Aviation Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Local Disbursements	411	06/08/2021	2108-08678	0.00	1,210.80 R		High Court Enforcement Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Local Disbursements	411	13/08/2021	2108-08679	0.00	1,250.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-08680	0.00	2,196.40 R		High Field Surgery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08681	0.00	627.12 R		High Fliers Nursery Just Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08682	0.00	19,334.10 R		High Fliers Nursery Just Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08683	0.00	204.75 R		High Fliers Nursery Just Childcare	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-08684	0.00	1,100.00 R		High Fvino Comms Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-08685	0.00	439.06 R		High Trees Garden Cent	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-08686	0.00	1,347.48 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08687	0.00	60,919.44 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08688	0.00	15,537.88 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-08689	0.00	1,842.40 R		HIGHFIELD CARE CENTRE	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/08/2021	2108-08690	0.00	400.00 R		Highfield Methodist Church	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/07/2021	2108-08691	0.00	180.00 R		Highspeedtraining.Co.U	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/07/2021	2108-08692	0.00	180.00 R		Highspeedtraining.Co.U	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2021	2108-08693	0.00	180.00 R		Highspeedtraining.Co.U	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-08694	0.00	180.00 R		Highspeedtraining.Co.U	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	30/06/2021	2108-08695	0.00	30.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	561	08/07/2021	2108-08696	0.00	20.83 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-08697	0.00	10.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-08698	0.00	10.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-08699	0.00	10.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-08700	0.00	10.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-08701	0.00	10.00 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23/07/2021	2108-08702	0.00	203.50 R		Highstreetvouchers	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Agency Payments	Maintenance Of Buildings	101	12/08/2021	2108-08703	0.00	390.00 R		Highway Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	06/08/2021	2108-08704	0.00	36.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Agency Payments	Other Equipment	203	27/08/2021	2108-08705	0.00	407.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-08706	0.00	11,301.56 R		HILLBOROUGH NURSING HOME	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08707	0.00	2,032.20 R		Hillbury House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08708	0.00	3,101.92 R		Hillcrest	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-08723	0.00	237.14 R		HILTON CABINET CO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08724	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08725	0.00	685.20 R		Hine Labels Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-08726	0.00	7,135.83 R		Hinko Construction Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-08727	0.00	6,519.19 R		Hinko Construction Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-08728	0.00	2,662.20 C		Hippo Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08729	0.00	64.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08730	0.00	128.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08731	0.00	76.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08732	0.00	60.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08733	0.00	64.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08734	0.00	80.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-08735	0.00	345.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-08736	0.00	80.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-08737	0.00	20.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-08738	0.00	56.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-08739	0.00	34.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-08740	0.00	568.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-08741	0.00	92.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-08742	0.00	24.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-08743	0.00	70.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-08744	0.00	20.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-08745	0.00	184.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-08746	0.00	182.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-08747	0.00	61.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-08748	0.00	15.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08749	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08750	0.00	147.20 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08751	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08752	0.00	92.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08753	0.00	391.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08754	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08755	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08756	0.00	92.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08757	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08758	0.00	92.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08759	0.00	151.40 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08760	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08761	0.00	73.60 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-08762	0.00	147.20 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08763	0.00	224.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08764	0.00	190.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08765	0.00	34.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08766	0.00	55.00 R		Hire World	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08767	0.00	70.00 R		Hire World	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	16/07/2021	2108-08768	0.00	589.92 R		History & Heraldry Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/07/2021	2108-08769	0.00	83.28 R		History & Heraldry Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-08770	0.00	2,000.00 R		Hi-Tech Alarms Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/07/2021	2108-08771	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/07/2021	2108-08772	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/07/2021	2108-08773	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2021	2108-08774	0.00	75.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-08775	0.00	80.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/07/2021	2108-08776	0.00	127.00 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/07/2021	2108-08777	0.00	58.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/07/2021	2108-08778	0.00	85.00 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-08779	0.00	75.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/07/2021	2108-08780	0.00	75.50 R		Hm Passport Office	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	02/07/2021	2108-08781	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	08/07/2021	2108-08782	0.00	452.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	14/07/2021	2108-08783	0.00	2,745.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	15/07/2021	2108-08784	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2021	2108-08785	0.00	22.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	21/07/2021	2108-08786	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-08787	0.00	22.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	22/07/2021	2108-08788	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2021	2108-08789	0.00	21.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	28/07/2021	2108-08790	0.00	452.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-08791	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-08792	0.00	1,300.00 R		HMCTS	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-08793	0.00	3,086.00 R		HMCTS	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-08794	0.00	18,010.00 R		HMCTS	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-08795	0.00	276.00 R		HMCTS	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-08796	0.00	5,520.00 R		HMCTS	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	04/08/2021	2108-08797	0.00	3,150.00 C		HMRC Shipley	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	13/08/2021	2108-08798	0.00	2,700.00 C		HMRC Shipley	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	17/08/2021	2108-08799	0.00	4,350.00 C		HMRC Shipley	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	18/08/2021	2108-08800	0.00	3,300.00 C		HMRC Shipley	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/07/2021	2108-08801	0.00	445.97 R		Hmv	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-08802	0.00	831.00 R		Hobbs Legal Recruitment Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	290	08/07/2021	2108-08803	0.00	18.92 R		Hobbycraft	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-08804	0.00	5.00 R		Hobbycraft	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/07/2021	2108-08805	0.00	12.08 R		Hobbycraft	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/07/2021	2108-08806	0.00	14.10 R		Hobbycraft	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/07/2021	2108-08807	0.00	20.83 R		Hobbycraft	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/07/2021	2108-08808	0.00	10.00 R		Hobbycraft Trading Limite	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-08809	0.00	12.50 R		Hobbycraft Trading Limite	Yes
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/08/2021	2108-08810					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-08821	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-08822	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08823	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08824	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/08/2021	2108-08825	0.00	22.30 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-08826	0.00	3,122.20 R		HOLLY HOUSE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08827	0.00	209.04 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08828	0.00	4,540.28 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-08829	0.00	234.00 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-08831	0.00	153.20 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-08832	0.00	299.89 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-08833	0.00	100.32 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-08834	0.00	437.16 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-08834	0.00	230.32 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-08835	0.00	311.70 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-08836	0.00	3,842.08 R		Holy Park Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-08837	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-08838	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-08839	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/08/2021	2108-08840	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-08841	0.00	4.90 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-08842	0.00	4,525.48 R		Hollybank Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2021	2108-08844	0.00	27.75 R		Hollybank Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/07/2021	2108-08845	0.00	37.00 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/07/2021	2108-08846	0.00	37.00 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/07/2021	2108-08847	0.00	15.20 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Miscellaneous Expenditure	208	26/07/2021	2108-08848	0.00	5.10 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/07/2021	2108-08849	0.00	26.70 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/07/2021	2108-08850	0.00	37.40 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/07/2021	2108-08851	0.00	5.30 R		Hollywood Bowl	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-08852	0.00	2,200.00 R		Hollywood Sparkle Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-08853	0.00	2,518.84 R		HOLME HOUSE	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-08854	0.00	49.35 R		HOLMEWELL ROAD HWRC	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-08855	0.00	200.00 R		Holy Trinity Church Rothwell	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08856	0.00	2,356.00 R		Holy Trinity Church Rothwell	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08857	0.00	1,947.20 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2021	2108-08858	0.00	21.65 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Maintenance Of Buildings	101	10/07/2021	2108-08859	0.00	8.82 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/07/2021	2108-08860	0.00	4.30 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/07/2021	2108-08861	0.00	2.63 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2021	2108-08862	0.00	31.75 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2021	2108-08863	0.00	5.03 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/07/2021	2108-08864	0.00	0.78 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Cook & Drink	231	28/07/2021	2108-08865	0.00	12.63 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/07/2021	2108-08866	0.00	16.36 R		Home Bargains	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/07/2021	2108-08867	0.00	14.92 R		Home Bargains Galforth	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/07/2021	2108-08868	0.00	18.24 R		Home Bargains Galforth	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-08869	0.00	12.27 R		Home Bargains Galforth	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-08870	0.00	2.91 R		Home Bargains Oakwood	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	26/07/2021	2108-08871	0.00	9.12 R		Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-08872	0.00	262.638.73 R		HOME FARM TRUST LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-08873	0.00	6,828.08 R		Home Instead Senior Care	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08874	0.00	2,209.00 R		Home Life Collection Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-08875	0.00	350.00 R		Home Of The Project Network Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/07/2021	2108-08876	0.00	86.75 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/07/2021	2108-08877	0.00	18.46 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-08878	0.00	83,318.33 R		Homeync Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-08879	0.00	4,092.90 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-08880	0.00	3,835.80 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-08881	0.00	6,000.00 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-08882	0.00	4,264.80 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-08883	0.00	6,706.62 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-08884	0.00	3,909.30 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-08885	0.00	3,999.74 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-08886	0.00	3,909.30 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-08887	0.00	-4,039.61 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-08888	0.00	-521.24 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-08889	0.00	4,229.33 R		Homes 2 Inspire	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08890	0.00	1,898.36 R		HOMES TOGETHER LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-08891	0.00	3,820.00 R		HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-08892	0.00	23,192.60 R		HOMES TOGETHER LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-08893	0.00	2,970.00 R		HomeWorkers Worldwide	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08894	0.00	550.00 R		Honest Cleaning Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08895	0.00	3,553.68 R		Honeybee Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08896	0.00	7,827.30 R		Honeybee Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-08897	0.00	1,238.25 R		Honeybee Nursery	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-08898	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-08899	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-08900	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-08901	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-08902	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/07/2021	2108-08903	0.00	65.50 R		Red*hootsuite Inc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/08/2021	2108-08904	0.00	8.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-08905	0.00	187.20 R		Hope-Borland Associates Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-08906	0.00	211.65 R		Hope-Borland Associates Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-08907	0.00	2,926.56 R		Hopespring Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Render								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-08919	0.00	136.60 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-08920	0.00	273.20 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-08921	0.00	178.84 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-08922	0.00	715.26 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-08923	0.00	536.52 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-08924	0.00	11,585.28 R		Horton Establishment Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Schools related grant expenditure	299	11/08/2021	2108-08925	0.00	47,244.58 R		Horton Housing Support Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2021	2108-08926	0.00	5.00 R		Hospediahospitalv	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/07/2021	2108-08927	0.00	588.00 R		Hotel Al Booking.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2021	2108-08928	0.00	1,420.06 R		Hotel Al Booking.Com	Yes
Leeds City Council	31/08/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	20/08/2021	2108-08929	0.00	1,020.00 R		House Of Loops Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	19/08/2021	2108-08930	0.00	468.00 R		House Of Marbles	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	04/08/2021	2108-08931	0.00	182.48 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Extra Care Housing Support	576	04/08/2021	2108-08932	0.00	56.77 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-08933	0.00	-0.03 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	04/08/2021	2108-08934	0.00	2,579.01 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Extra Care Housing Support	576	04/08/2021	2108-08935	0.00	291.96 R		Housing 21	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Terminal Ill	576	04/08/2021	2108-08936	0.00	64.88 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-08937	0.00	-0.02 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	18/08/2021	2108-08938	0.00	2,680.38 R		Housing 21	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Extra Care Housing Support	576	18/08/2021	2108-08939	0.00	3,308.88 R		Housing 21	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08940	0.00	8,000.00 R		Houston Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08941	0.00	2,843.76 R		Houston Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08942	0.00	828.68 R		Houston Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-08943	0.00	11,065.86 R		Houston Group Store Ltd	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-08944	0.00	9.00 R		Hp Inc Hp.Com Store Uk	Yes
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-08945	0.00	492.91 R		HPL LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Strategic Landlord	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-08946	0.00	720.00 R		HCH LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-08947	0.00	110.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08948	0.00	-1,168.75 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08949	0.00	-935.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08950	0.00	-190.28 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08951	0.00	1,168.75 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08952	0.00	935.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-08953	0.00	190.28 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Leaving Care	265	08/07/2021	2108-08954	0.00	33.33 R		http://Parks.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-08955	0.00	82.50 R		http://www.Cfb.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2021	2108-08956	0.00	72.00 R		Hull Cars	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2021	2108-08957	0.00	17.00 R		Hull Cars	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/08/2021	2108-08958	0.00	95,299.59 R		Humankind	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/08/2021	2108-08959	0.00	551.54 R		Humankind	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/08/2021	2108-08960	0.00	360.00 R		Humankind	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-08961	0.00	5,381.64 R		Humankind	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-08962	0.00	10,140.00 R		Humankind	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-08963	0.00	5,400.00 R		Humankind	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-08964	0.00	3,120.00 R		Humankind	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/08/2021	2108-08965	0.00	30,810.35 R		Humankind	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08966	0.00	4,833.00 R		Hunslet Cars Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-08967	0.00	36.25 R		Hunslet Childrens Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	24/08/2021	2108-08968	0.00	80.00 R		Hunslet Club	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-08969	0.00	200.00 R		HUNSLET FESTIVAL	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-08970	0.00	33,000.00 C		Hunslet Interiors Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	26/08/2021	2108-08971	0.00	6,208.80 R		Hunslet Ruby Foundation	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-08972	0.00	2,690.00 R		HUNTER COACHES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08973	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08974	0.00	18.00 R		Hussein Al-Jaf	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08975	0.00	22.50 R		Hussein Al-Jaf	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-08976	0.00	30,666.19 R		Hutton Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-08977	0.00	10,300.88 R		Hutton Manor	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-08978	0.00	335.19 R		Huws Gray Leeds Headin	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-08979	0.00	171.80 R		Huws Gray Leeds Headin	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	21/07/2021	2108-08980	0.00	33.65 R		Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-08981	0.00	11,352.89 R		Hyde Park House	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-08982	0.00	7,678.44 R		Hyde Park House	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-08983	0.00	3,317.96 R		HYDE PARK SURGERY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08984	0.00	3,594.67 R		HYDE Paws Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-08985	0.00	215.60 R		Hvotene Supplies Direct Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-08986	0.00	1,818.00 R		I MCDERMOTT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-08987	0.00	2,187.50 R		Iain Hutchinson	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-08988	0.00	2,240.00 R		Ian Leck	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-08989	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2021	2108-08990	0.00	200.00 R		Ibrahim Abdul-Mumuni	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/08/2021	2108-08991	0.00	200.00 R		Ibrahim Abdul-Mumuni	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/08/2021	2108-08992	0.00	200.00 R		Ibrahim Abdul-Mumuni	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-08993	0.00	200.00 R		Ibrahim Abdul-Mumuni	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-08994	0.00	250.00 R		Ibrahim M Ahmed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-08995	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08996	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-08997	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08998	0.00	22.50 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-08999	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09000	0.00	31.50 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09001	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09002	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09003	0.00	27.00 R		Ibrahim Shouk	No
Leeds City Council	31/08/2021	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 Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-09017	0.00	164.00 R		lcm Creative Communications Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09018	0.00	2,860.00 R		lcm Creative Communications Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09019	0.00	60.00 R		lcm Creative Communications Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-09020	0.00	360.00 R		lcm Creative Communications Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	30/06/2021	2108-09021	0.00	40.00 R		ldc Wristbands	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-09022	0.00	21,165.54 R		Ideal Carehomes (Number One) Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2021	2108-09023	0.00	41.67 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2021	2108-09024	0.00	833.33 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2021	2108-09025	0.00	833.33 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	07/07/2021	2108-09027	0.00	124.17 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	09/07/2021	2108-09028	0.00	586.67 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	27/07/2021	2108-09029	0.00	349.17 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/07/2021	2108-09030	0.00	791.67 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-09031	0.00	1,893.00 R		Ideal Carpets & Furniture	No
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-09032	0.00	2,500.00 R		Ideal Carpets & Furniture	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09033	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-09034	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	External Income and Registration	933	05/08/2021	2108-09035	0.00	330.00 R		500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-09036	0.00	500.00 R		Itkhar Ali	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-09037	0.00	250.00 R		Itkhar Ali	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	16/07/2021	2108-09038	0.00	295.00 R		lapp Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	31/08/2021	2108-09039	0.00	217.02 C		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-09040	0.00	27.08 R		kea Ltd 261 Leeds Express	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/07/2021	2108-09041	0.00	256.67 R		kea Ltd 261 Leeds Express	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-09042	0.00	81.67 R		kea Ltd 261 Leeds Express	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/07/2021	2108-09043	0.00	24.17 R		kea Ltd 261 Leeds Main	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-09044	0.00	10.00 R		kea Ltd 261 Leeds Main	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-09045	0.00	75.00 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-09046	0.00	13.33 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/07/2021	2108-09047	0.00	189.00 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/07/2021	2108-09048	0.00	-70.83 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/07/2021	2108-09049	0.00	141.67 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2021	2108-09050	0.00	309.58 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2021	2108-09051	0.00	50.00 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	City Development	Market and City Centre Management	Supplies and Services	Publication And Promotion	267	27/07/2021	2108-09052	0.00	145.83 R		kea Ltd Shop Online	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-09053	0.00	500.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27/08/2021	2108-09054	0.00	2,485.00 R		Ik Agency Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-09055	0.00	15.00 C		Ik Agency Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-09056	0.00	200.00 R		Ikley And North Bradford Band	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09057	0.00	400.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09058	0.00	125.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09059	0.00	200.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09060	0.00	450.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09061	0.00	125.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09062	0.00	50.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09063	0.00	312.50 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09064	0.00	200.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	13/08/2021	2108-09065	0.00	132.00 R		Ikley Community Enterprise Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-09066	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-09067	0.00	9,172.80 R		ILS24 Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-09068	0.00	544.00 R		ILS24 Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/08/2021	2108-09069	0.00	161.10 R		ILS24 Health Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	298	02/08/2021	2108-09070	0.00	1,328.72 R		Imax LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	295	02/08/2021	2108-09071	0.00	5,644.00 R		Imaeco Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-09072	0.00	2,000.00 R		Imaeco Visual Imaging Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-09073	0.00	941.16 R		Imagine If Theatre Company	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09074	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09075	0.00	36.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09076	0.00	9.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09077	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09078	0.00	27.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09079	0.00	9.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09080	0.00	31.50 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09081	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09082	0.00	36.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09083	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09084	0.00	9.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09085	0.00	9.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09086	0.00	18.00 R		Iman Montazeri	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-09087	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-09088	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-09089	0.00	2,000.00 R		Imox limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/08/2021	2108-09090	0.00	60.50 R		Impact Fork Trucks Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	13/08/2021	2108-09091	0.00	47.00 R		Impact Fork Trucks Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/08/2021	2108-09092	0.00	658.32 R		Impact Fork Trucks Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-09093	0.00	365.00 R		Impact Fork Trucks Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	19/08/2021	2108-09115	0.00	1,797.10 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-09116	0.00	1,565.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-09117	0.00	1,235.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-09118	0.00	1,350.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-09119	0.00	2,970.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-09120	0.00	2,420.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-09121	0.00	1,250.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-09122	0.00	3,210.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-09123	0.00	1,295.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/08/2021	2108-09124	0.00	3,095.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/08/2021	2108-09125	0.00	1,673.20 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/08/2021	2108-09126	0.00	1,638.35 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09127	0.00	1,365.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09128	0.00	1,656.10 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09129	0.00	1,515.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09130	0.00	2,230.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09131	0.00	2,230.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09132	0.00	1,661.20 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09133	0.00	1,515.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-09134	0.00	1,797.50 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09135	0.00	112.50 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09136	0.00	730.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09137	0.00	1,906.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09138	0.00	2,165.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09139	0.00	485.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09140	0.00	2,815.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09141	0.00	1,580.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09142	0.00	360.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09143	0.00	2,070.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09144	0.00	335.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09145	0.00	1,543.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09146	0.00	2,705.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09147	0.00	1,190.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09148	0.00	2,835.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09149	0.00	2,225.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09150	0.00	3,031.35 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09151	0.00	345.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09152	0.00	450.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09153	0.00	1,565.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-09154	0.00	1,491.20 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-09155	0.00	66,083.28 R		Independence Support	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-09156	0.00	8,170.48 R		Independence Support	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-09157	0.00	1,450.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/08/2021	2108-09158	0.00	255.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-09159	0.00	235.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-09160	0.00	650.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-09161	0.00	80.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2021	2108-09162	0.00	320.00 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-09163	0.00	1,573.25 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-09164	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-09165	0.00	1,573.25 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-09166	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2021	2108-09167	0.00	320.00 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2021	2108-09177	0.00	320.00 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09169	0.00	950.00 R		Independent Marketing And Promotion Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-09170	0.00	800.00 R		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	26/07/2021	2108-09171	0.00	171.34 R		Indespension	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2021	2108-09172	0.00	226.50 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2021	2108-09173	0.00	59.63 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2021	2108-09174	0.00	125.76 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/08/2021	2108-09175	0.00	42.51 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/08/2021	2108-09176	0.00	60.89 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/08/2021	2108-09177	0.00	100.00 R		INDESPENSION LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09178	0.00	1,025.00 R		Indeo Car And Van Hire Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-09179	0.00	14,431.05 R		Indio Re Paisley Lodge Main	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-09180	0.00	696.33 R		Industria Medica Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-09181	0.00	1,010.75 R		Inevent Branding Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09182	0.00	2,000.00 R		Inevent Branding Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-09183	0.00	1,010.75 R		Inevent Branding Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/07/2021	2108-09184	0.00	324.00 R		Infect Protect Ltd	Yes
Leeds City Council	31/08/2021	Insurance	Insurances	Supplies and Services	Insurance Claims	248	12/08/2021	2108-09185	0.00	426.00 R		Infinity Life Ltd	No
Leeds City Council	31/08/2021	Other Adult Services	Adults and Health	Supplies and Services	Conference Meetings	263	04/08/2021	2108-09186	0.00	3,500.00 R		Infinity Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-09187	0.00	60.00 R		Information Commissioners	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09188	0.00	2,000.00 R		Ink Monkey Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-09189	0.00	1,333.33 R		Inkwell arts	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-09190	0.00	13,789.67 R		Inniscastle Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-09191	0.00	2,346.08 R		Inniscastle Care Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09192	0.00	2,000.00 R		Innovate Contract Furniture Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/08/2021	2108-09193	0.00	500.00 R		Innovative Grmh	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-09194	0.00	220.00 R		Innovative Safety Systems Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Operational Furniture & Equipment	207	06/08/2021	2108-09195	0.00	54.11 R		INSIDE CLURE EUROPE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-09196	0.00	855.00 R		Inside Outside Childcare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-09197	0.00	836.16 R		Inspirations Nurseries &	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-09213	0.00	67.00 R		Intralabora	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2021	2108-09214	0.00	33.00 R		Intro Industrial Suppl	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-09215	0.00	94.82 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-09216	0.00	376.64 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-09217	0.00	159.26 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2021	2108-09218	0.00	56.70 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-09219	0.00	236.88 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-09220	0.00	86.00 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-09221	0.00	145.70 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-09222	0.00	59.27 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-09223	0.00	1,010.75 R		Intuitive Business Intelligence Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-09224	0.00	1,010.75 R		Intuitive Business Intelligence Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-09225	0.00	1,010.75 R		Intuitive Business Intelligence Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/08/2021	2108-09226	0.00	89.69 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/08/2021	2108-09227	0.00	76.86 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2021	2108-09228	0.00	89.69 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-09229	0.00	103.57 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-09230	0.00	76.86 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/08/2021	2108-09231	0.00	103.57 R		Inverburn Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	05/08/2021	2108-09232	0.00	9,930.40 C		INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	06/08/2021	2108-09233	0.00	314,983.97 C		INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	15/07/2021	2108-09234	0.00	102.00 R		Invicta Forks & At Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09235	0.00	4,523.00 R		INVOLUTION LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	17/08/2021	2108-09236	0.00	45,000.00 R		Involve Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09237	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09238	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09239	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09240	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09241	0.00	72.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09242	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09243	0.00	36.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09244	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09245	0.00	72.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09246	0.00	36.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09247	0.00	36.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09248	0.00	45.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09249	0.00	36.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09250	0.00	36.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09251	0.00	18.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09252	0.00	72.00 R		IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Conference Meetings	253	01/07/2021	2108-09253	0.00	49.00 R		Ipf	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	External Income	Advertising	969	19/08/2021	2108-09254	0.00	313.50 R		IPROW SERVICES LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-09255	0.00	5,562.32 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/08/2021	2108-09256	0.00	40.00 R		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-09257	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	12/08/2021	2108-09258	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09259	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09260	0.00	40.50 R		Irina Borcan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09261	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09262	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09263	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Rents	141	27/08/2021	2108-09264	0.00	3,270.19 R		Iron Mountain (Uk) Plc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2021	2108-09265	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-09266	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-09267	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-09268	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-09269	0.00	97.50 R		Ise Vale Medical Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-09270	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-09271	0.00	750.00 R		Ison Harrison Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09272	0.00	2,000.00 R		Isource Uk Limited	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Printing	215	08/07/2021	2108-09273	0.00	78.00 R		Istock Com	Yes
Leeds City Council	31/08/2021	Resources	Sustainable Energy & Air Quality	Supplies and Services	Printing	215	19/07/2021	2108-09274	0.00	55.20 R		Istock Com	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-09275	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-09276	0.00	479.00 R		Italy Abroad Network Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09277	0.00	651.00 R		Itecho Health Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09278	0.00	1,300.00 R		Its Promotional Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09279	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09280	0.00	34.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09281	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09282	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09283	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09284	0.00	27.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09285	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09286	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09287	0.00	33.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09288	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09289	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09290	0.00	33.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09291	0.00	18.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09292	0.00	16.00 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09293	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09294	0.00	25.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09295	0.00	34.50 R		Juliana Walton	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09296	0.00	25.50 R		Va Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09297	0.00	25.50 R		Va Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09298	0.00	27.00 R		Va Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/08/2021												

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	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-09311	0.00	7,594.12 R		Ivy COTTAGE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-09312	0.00	6,405.52 R		Ivy COTTAGE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-09313	0.00	6,670.04 R		Ivy DENE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-09314	0.00	7,278.16 R		Ivy Mead	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-09315	0.00	5,902.88 R		Iwantschak & Partners	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/08/2021	2108-09316	0.00	40.00 R		Iwantschak & Partners	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/08/2021	2108-09317	0.00	100.00 R		Iwantschak & Partners	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/07/2021	2108-09318	0.00	195.00 R		lz "blossom Bakery	Yes
Leeds City Council	31/08/2021	Children and Families	Parks And Countryside	Supplies and Services	Food & Drink	231	21/07/2021	2108-09319	0.00	156.00 R		lz "blossom Bakery	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/07/2021	2108-09320	0.00	27.40 R		lz "catnab Fish Bar	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/07/2021	2108-09321	0.00	8.00 R		lz "catnab Fish Bar	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/06/2021	2108-09322	0.00	3.75 R		lz "early Birds Cafe	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2021	2108-09323	0.00	7.90 R		lz "leeds Urban Bi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-09324	0.00	2.50 R		lz "leeds Urban Bi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2021	2108-09325	0.00	5.29 R		lz "leeds Urban Bi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-09326	0.00	9.95 R		lz "pizzaluxe (Leeds) Lim	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-09327	0.00	7.91 R		lz "rosie Pound	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/06/2021	2108-09328	0.00	35.00 R		lz "seagulls Re-Us	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/07/2021	2108-09329	0.00	97.50 R		lz "seagulls Re-Us	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/07/2021	2108-09330	0.00	15.00 R		lz "seagulls Re-Us	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toltries	127	01/07/2021	2108-09331	0.00	12.00 R		lz "the Wash House (Yorks	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	22/07/2021	2108-09332	0.00	4.50 R		lz "tribe Music UK Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-09333	0.00	139.51 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-09334	0.00	51.44 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09335	0.00	71.45 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09336	0.00	122.25 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09337	0.00	344.63 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09338	0.00	2,905.68 R		I2VG LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09339	0.00	1,712.63 R		I2VG LLP	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09340	0.00	2,000.00 R		J & B Travel Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-09341	0.00	2,052.00 R		J & D Dunwell Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/07/2021	2108-09342	0.00	150.00 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09343	0.00	71.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09344	0.00	17.82 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09345	0.00	93.20 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09346	0.00	9.32 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09347	0.00	36.46 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09348	0.00	37.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2021	2108-09349	0.00	11.95 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09350	0.00	27.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09351	0.00	70.65 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09352	0.00	37.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09353	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09354	0.00	27.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09355	0.00	54.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09356	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09357	0.00	69.90 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09358	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09359	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09360	0.00	27.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09361	0.00	44.14 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09362	0.00	27.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-09363	0.00	232.19 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09364	0.00	8.50 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/07/2021	2108-09365	0.00	170.00 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/07/2021	2108-09366	0.00	330.25 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09367	0.00	4.25 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09368	0.00	49.21 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09369	0.00	40.71 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09370	0.00	36.46 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09371	0.00	906.45 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09372	0.00	46.60 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09373	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/07/2021	2108-09374	0.00	25.50 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09375	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09376	0.00	35.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09377	0.00	25.50 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09378	0.00	22.07 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09379	0.00	89.10 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09380	0.00	12.75 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09381	0.00	55.92 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09382	0.00	12.75 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09383	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09384	0.00	15.45 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09385	0.00	44.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09386	0.00	24.95 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09387	0.00	55.92 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09388	0.00	35.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/07/2021	2108-09389	0.00	116.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09390	0.00	72.10 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09391	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09392	0.00	27.96 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09393	0.00	18.64 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-09394	0.00	81.28 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09395	0.00	12.75 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2021	2108-09396	0.00	36.46 R		J & S Foods	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-09605	0.00	98.70 R		J L Brooks Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-09606	0.00	-28.64 R		J L Brooks Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-09607	0.00	82.76 R		J L Brooks Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09608	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09609	0.00	633.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09610	0.00	208.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09611	0.00	871.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-09612	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09613	0.00	3,500.00 R		J M Jacobs	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-09614	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09615	0.00	10.00 R		J MAKAR	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-09616	0.00	561.76 R		J MAKAR	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-09617	0.00	34.10 R		J MAKAR	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09618	0.00	15.00 R		J MAKAR	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09619	0.00	9.00 R		J MAKAR	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09620	0.00	18.00 R		J MAKAR	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09621	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	First Aid Requisites	128	06/07/2021	2108-09622	0.00	14.04 R		J P Lennard Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resiliable Materials	204	07/07/2021	2108-09623	0.00	83.35 R		J P Lennard Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-09624	0.00	92.10 R		J P Lennard Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/07/2021	2108-09625	0.00	80.35 R		J P Lennard Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Capital	OTHER COSTS	OTHER COSTS	7	23/08/2021	2108-09626	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-09627	0.00	472.12 R		J S Miller Distribution Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2021	2108-09628	0.00	184.61 R		J S Miller Distribution Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	27/08/2021	2108-09629	0.00	235.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-09630	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09631	0.00	208.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09632	0.00	405.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09633	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-09634	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-09635	0.00	163.00 R		J W CROWTHER & SON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/08/2021	2108-09636	0.00	15,495.08 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-09637	0.00	54.23 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/08/2021	2108-09638	0.00	13,562.74 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/08/2021	2108-09639	0.00	117.31 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/08/2021	2108-09640	0.00	108.07 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/08/2021	2108-09641	0.00	34.61 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/08/2021	2108-09642	0.00	35.73 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/08/2021	2108-09643	0.00	38.35 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/08/2021	2108-09644	0.00	237.17 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/08/2021	2108-09645	0.00	44.89 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/08/2021	2108-09646	0.00	14,622.09 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/08/2021	2108-09647	0.00	81.23 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-09648	0.00	56.01 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/08/2021	2108-09649	0.00	153.66 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/08/2021	2108-09650	0.00	115.83 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/08/2021	2108-09651	0.00	95.90 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-09652	0.00	73.73 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/08/2021	2108-09653	0.00	10,239.64 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/08/2021	2108-09654	0.00	151.50 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/08/2021	2108-09655	0.00	1,006.36 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2021	2108-09656	0.00	26.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2021	2108-09657	0.00	56.46 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-09659	0.00	126.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-09660	0.00	5,590.00 R		J2 Research Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-09661	0.00	327.33 R		J9 Advisory Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-09662	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-09663	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2021	2108-09664	0.00	87.50 R		Jack & Jones	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-09665	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-09666	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-09667	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-09668	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-09669	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-09670	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-09671	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-09672	0.00	18.00 R		Jack Taylor	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09673	0.00	18.00 R		Jack Taylor	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-09674	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-09675	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services - Pooled Budgets	Social Care	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-09677	0.00	16,969.00 R		Jackson Avenue	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-09677	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-09678	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-09679	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-09680	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-09681	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-09682	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2021	2108-09683	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-09684	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/08/2021	2108-09685	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-09686	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/08/2021	2108-09687	0.00	675.00 R		Jade Ferguson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-09688	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-09689	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-09690	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	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	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-09703	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-09704	0.00	4,250.00 R		Jalal H Ali	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2021	2108-09705	0.00	512.00 R		James A Jobling & Co Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-09706	0.00	2,048.00 R		James A Jobling & Co Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-09707	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-09708	0.00	36.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09709	0.00	380.00 R		James Caverhill Conservation Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-09710	0.00	140.00 R		James Caverhill Conservation Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-09711	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	297	18/08/2021	2108-09712	0.00	2,516.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-09713	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-09714	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	06/08/2021	2108-09715	0.00	4,153.00 R		James Leckey Design Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-09716	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-09717	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09718	0.00	2,174.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-09719	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-09720	0.00	12.00 R		James Steven Mallinson	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	277	27/07/2021	2108-09721	0.00	32.03 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-09722	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-09723	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-09724	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-09725	0.00	648.00 R		Jamie Lee Towers	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-09726	0.00	120.00 R		Jamie Lee Towers	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/08/2021	2108-09727	0.00	67.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2021	2108-09728	0.00	7.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-09729	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-09730	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-09731	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-09732	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-09733	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-09734	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/08/2021	2108-09735	0.00	5.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-09736	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/08/2021	2108-09737	0.00	550.00 R		Jane Reynolds	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/08/2021	2108-09738	0.00	550.00 R		Jane Reynolds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09739	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-09740	0.00	431.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/08/2021	2108-09741	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09742	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09743	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-09744	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09745	0.00	217.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09746	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-09747	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-09748	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-09749	0.00	8,000.00 R		Jarose Interiors Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09750	0.00	1,002.67 R		Jasbir Singh	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-09751	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-09752	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-09753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-09754	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-09755	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-09756	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	290	09/08/2021	2108-09757	0.00	4,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-09758	0.00	-0.50 R		Jason Vessey	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-09759	0.00	2,503.20 R		Jason Vessey	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-09760	0.00	1,321.84 R		Jason Vessey	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-09761	0.00	-0.14 R		Jason Vessey	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-09762	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-09763	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	19/08/2021	2108-09764	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-09765	0.00	836.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09766	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09767	0.00	360.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-09768	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-09769	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-09770	0.00	241.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09771	0.00	722.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-09772	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-09773	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-09774	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-09775	0.00	24.20 R		Jayrma Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-09776	0.00	326.05 R		Jayrma Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/08/2021	2108-09777	0.00	850.52 R		Jayrma Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/08/2021	2108-09778	0.00	880.00 R		Jayrma Care Ltd	No
Leeds City Council	31/08/2021	Adults 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	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-09997	0.00	5.05 R		John Lewis	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/07/2021	2108-09998	0.00	5.10 R		John Lewis	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-09999	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/08/2021	2108-10000	0.00	140.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/08/2021	2108-10001	0.00	107.67 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/08/2021	2108-10002	0.00	92.58 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/08/2021	2108-10003	0.00	700.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/08/2021	2108-10004	0.00	410.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-10005	0.00	1,865.60 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-10006	0.00	52.80 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-10007	0.00	105.60 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-10008	0.00	110.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/08/2021	2108-10009	0.00	20.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/08/2021	2108-10010	0.00	70.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/08/2021	2108-10011	0.00	285.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-10012	0.00	124.60 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10013	0.00	190.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10014	0.00	940.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10015	0.00	1,110.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10016	0.00	340.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10017	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	19/08/2021	2108-10018	0.00	1,975.00 R		John Ratahi	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10019	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10020	0.00	-832.58 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10021	0.00	-731.50 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10022	0.00	6,162.50 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10023	0.00	6,538.18 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10024	0.00	9,101.96 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-10025	0.00	-1,820.19 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-10026	0.00	-695.43 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-10027	0.00	5,810.38 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-10028	0.00	-37.59 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-10029	0.00	-491.28 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-10030	0.00	313.24 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-10031	0.00	682.34 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2021	2108-10032	0.00	500.94 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2021	2108-10033	0.00	-120.22 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-10034	0.00	-267.62 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-10035	0.00	24.99 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-10036	0.00	-5.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-10037	0.00	2,230.17 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-10038	0.00	409.40 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-10039	0.00	60.11 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-10040	0.00	246.44 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-10041	0.00	-29.57 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-10042	0.00	11,250.35 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-10043	0.00	-2,250.07 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10044	0.00	-29.37 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10045	0.00	20,990.51 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10046	0.00	-1,222.41 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10047	0.00	4,950.23 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10048	0.00	244.74 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10049	0.00	-177.72 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10050	0.00	10,186.80 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10051	0.00	-594.03 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10052	0.00	-2,394.85 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-10053	0.00	1,480.98 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-10054	0.00	189.28 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-10055	0.00	764.48 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-10056	0.00	-15.14 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-10057	0.00	-91.74 R		John Rodriguez Plaster	Yes
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	02/08/2021	2108-10058	0.00	543,779.20 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	03/08/2021	2108-10059	0.00	33,540.92 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	19/08/2021	2108-10060	0.00	1,814,354.98 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-10061	0.00	24,300.00 R		JOHN SMEATON COMM	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-10062	0.00	55,198.01 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-10063	0.00	25,027.57 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-10064	0.00	17,954.96 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-10065	0.00	5,583.24 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-10066	0.00	7,963.44 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-10067	0.00	7,777.16 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-10068	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-10069	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-10070	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10071	0.00	3,120.00 R		Johnny O'Reilly Hair	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/07/2021	2108-10072	0.00	21.99 R		Johnson Cleaners UK Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-10073	0.00	1,503.25 R		Johnsons	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/07/2021	2108-10074	0.00	4,169.45 R		Johnsons	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-10075	0.00	845.10 R		Johnsons	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	26/07/2021	2108-10076	0.00	4,914.32 R		Johnsons	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	26/07/2021	2108-10077	0.00	80.00 R		Johnsons	Yes
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/08/2021	2108-10078	0.00	8,748.33 C		JOINTLINE LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	General Maintenance	104	05/08/2021	2108-10079	0.00	-3,816.35 R		JOINTLINE LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-10080	0.00	67,578.61 R		JOINTLINE LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	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	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10095	0.00	14,762.60 R		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10096	0.00	672.75 R		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10097	0.00	2,000.00 R		Jonathan Dawson Car Sales Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-10098	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-10099	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-10100	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-10101	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/08/2021	2108-10102	0.00	475.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-10103	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-10104	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10105	0.00	500.00 R		JONATHAN TURNER	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10106	0.00	250.00 R		JONATHAN TURNER	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10107	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10108	0.00	1,950.00 R		Jones Lang Lasalle Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-10109	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10110	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-10111	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2021	2108-10112	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10113	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-10114	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-10115	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10116	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-10117	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-10118	0.00	38.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-10119	0.00	37.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-10120	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-10121	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-10122	0.00	18.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10123	0.00	18.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10124	0.00	34.50 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10125	0.00	21.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10126	0.00	33.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10127	0.00	18.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10128	0.00	33.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10129	0.00	33.00 R		Jose Mendes	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-10130	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-10131	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-10132	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-10133	0.00	367.07 R		Joseph Firth Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-10134	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-10135	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-10136	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-10137	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-10138	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-10139	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-10140	0.00	12,827.60 R		Joseph Rowntree Foundation	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	560	18/08/2021	2108-10141	0.00	1,519.00 R		JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-10142	0.00	2,182.40 R		Joseph Rowntree Foundation	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10143	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10144	0.00	500.00 R		Joseph Stevenson & Susannah Houghton	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10145	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10146	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10147	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10148	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10149	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10150	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-10151	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-10152	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/08/2021	2108-10153	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-10154	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-10155	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-10156	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-10157	0.00	39.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-10158	0.00	44.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-10159	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-10160	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10161	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-10162	0.00	1,170.00 R		Journal Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10163	0.00	3,142.00 R		Journal Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/08/2021	2108-10164	0.00	800.00 R		Journal Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-10165	0.00	520.00 R		Journal Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-10166	0.00	200.00 R		Journal Limited	No
Leeds City Council	31/08/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-10167	0.00	860.00 R		Joy Justice	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/08/2021	2108-10168	0.00	150.00 R		Joy Lorraine Cowburn	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/08/2021	2108-10169	0.00	195.00 R		Joy Lorraine Cowburn	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10170	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-10171	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10193	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10194	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10195	0.00	312.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-10196	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2021	2108-10197	0.00	120.00 R		Julie Moxon	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-10198	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10199	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10200	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10201	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Internal Recharges	411	24/08/2021	2108-10202	0.00	720.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-10203	0.00	590.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10204	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10205	0.00	180.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10206	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10207	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10208	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10209	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10210	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/08/2021	2108-10211	0.00	50.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10212	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/08/2021	2108-10213	0.00	19.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2021	2108-10214	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/08/2021	2108-10215	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2021	2108-10216	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	20/08/2021	2108-10217	0.00	46.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/06/2021	2108-10218	0.00	20.00 R		Jump Inc Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	02/07/2021	2108-10219	0.00	10.50 R		Jump Inc Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	02/07/2021	2108-10220	0.00	15.15 R		Jump Inc Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	14/07/2021	2108-10221	0.00	10.50 R		Jump Inc Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2021	2108-10222	0.00	5.00 R		Jump Inc Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10223	0.00	1,739.40 R		Jumping Jacks	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10224	0.00	819.00 R		Jumping Jacks	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-10225	0.00	900.00 R		Jungle Kids	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-10226	0.00	833.33 R		Jungle Tattoo Supplier Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10227	0.00	1,000.00 R		Junior Sports HUB	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10228	0.00	2,814.00 R		Just Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10229	0.00	178.84 R		Just Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10230	0.00	12,291.76 R		Just Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10231	0.00	867.75 R		Just Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2021	2108-10232	0.00	783.00 R		Just Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/07/2021	2108-10233	0.00	37.14 R		Just Eat	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2021	2108-10234	0.00	39.00 R		Just Eat	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10235	0.00	3,587.67 R		Just Lovett Design Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-10236	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Internal Recharges	411	24/08/2021	2108-10237	0.00	2,550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/08/2021	2108-10238	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-10239	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10240	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10241	0.00	10.00 R		K CHOWDHURY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10242	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10243	0.00	289.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/08/2021	2108-10244	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10245	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/08/2021	2108-10246	0.00	27.00 R		K KHOSHABA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10247	0.00	18.00 R		K KHOSHABA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-10248	0.00	18.00 R		K KHOSHABA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10249	0.00	18.00 R		K KHOSHABA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/08/2021	2108-10250	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10251	0.00	115.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10252	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2021	2108-10253	0.00	249.22 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10254	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10255	0.00	126.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10256	0.00	98.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-10257	0.00	7,756.00 R		K WELCH	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10258	0.00	8,000.00 R		Kaashi(Sk) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10259	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10260	0.00	375.00 R		Kal Tutoring Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-10261	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2021	2108-10262	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/08/2021	2108-10263	0.00	309.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAT Community Support	575	18/08/2021	2108-10264	0.00	22,430.09 R		Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-10265	0.00	424.32 R		Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10266	0.00	1,573.52 R		Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10267	0.00	59.07 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10268	0.00	3,605.74 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10269	0.00	8,184.72 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-10389	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10390	0.00	18.00 R		Kayan Tsang	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10391	0.00	18.00 R		Kayan Tsang	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-10392	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-10393	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-10394	0.00	180.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10395	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-10396	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10397	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10398	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-10399	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10400	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-10401	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10402	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-10403	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-10404	0.00	1,951.91 R		Kaylock Investments Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-10405	0.00	1,951.91 R		Kaylock Investments Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10406	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	241	02/07/2021	2108-10407	0.00	131.90 R		Kcshep	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-10408	0.00	64.20 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-10409	0.00	82.50 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-10410	0.00	1,080.00 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/08/2021	2108-10411	0.00	495.00 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/08/2021	2108-10412	0.00	1,604.85 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-10413	0.00	87.60 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-10414	0.00	87.60 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-10415	0.00	178.80 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-10416	0.00	69.00 R		Keel Toys Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10417	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10418	0.00	660.97 R		Keeley Fulton	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10419	0.00	165.75 R		Keeley Fulton	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10420	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10421	0.00	3,466.67 R		Keeley Murray At Polished Hq	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10422	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-10423	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10424	0.00	557.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10425	0.00	740.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10426	0.00	149.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/08/2021	2108-10427	0.00	1,739.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10428	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10429	0.00	81.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/08/2021	2108-10430	0.00	990.00 R		KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/08/2021	2108-10431	0.00	630.00 R		KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	24/08/2021	2108-10432	0.00	15,675.00 R		Kefron International Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-10433	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-10434	0.00	16,474.00 R		Ker Lock Children's Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10435	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10436	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/08/2021	2108-10437	0.00	254.30 R		KEITH DRAKE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10438	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10439	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-10440	0.00	13,422.88 R		Kellett Terrace	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/08/2021	2108-10441	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-10442	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10443	0.00	217.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-10444	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-10445	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10446	0.00	627.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10447	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-10448	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10449	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10450	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-10451	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-10452	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	06/08/2021	2108-10453	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	30/06/2021	2108-10454	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	01/07/2021	2108-10455	0.00	32.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	01/07/2021	2108-10456	0.00	1,309.50 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	02/07/2021	2108-10457	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	02/07/2021	2108-10458	0.00	146.61 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	05/07/2021	2108-10459	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leads Building Services	Supplies and Services	Computer Software & Equipment	214	05/07/2021	2108-10460	0.00	55.98 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	07/07/2021	2108-10461	0.00	193.15 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	07/07/2021	2108-10462	0.00	193.15 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	08/07/2021	2108-10463	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	09/07/2021	2108-10464	0.00	32.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	12/07/2021	2108-10465	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	12/07/2021	2108-10466	0.00	193.15 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-10467	0.00	51.50 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	16/07/2021	2108-10468	0.00	217.20 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	16/07/2021	2108-10469	0.00	17.19 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Central Overheads	Supplies and Services	Computer Software & Equipment	214	16/07/2021	2108-10470	0.00	51.50 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	19/07/2021	2108-10471	0.00	27.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	19/07/2021	2108-10472	0.00	30,072.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	19/07/2021	2108-10473	0.00	30,072.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2021	Resources	Digital 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	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	285	27/08/2021	2108-10487	0.00	39.60 R		KENSITE SERVICES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-10488	0.00	27.00 R		Kentmere Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10489	0.00	800.00 R		Kerala Ayurveda Centre Leeds Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-10490	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-10491	0.00	48.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10492	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10493	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-10494	0.00	713.36 C		Kestrel Property Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-10495	0.00	19,000.00 R		Keswick Care	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-10496	0.00	19,800.00 R		Keswick Care	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/07/2021	2108-10497	0.00	3,106.01 R		Keteruk Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/08/2021	2108-10498	0.00	1,481.70 R		KeV2 futures ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-10499	0.00	700.00 R		Keylakes Marketing Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	11/08/2021	2108-10500	0.00	474.00 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-10501	0.00	227.19 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	27/08/2021	2108-10502	0.00	474.00 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	27/08/2021	2108-10503	0.00	474.00 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Operational Materials	205	27/08/2021	2108-10504	0.00	1,329.92 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/08/2021	2108-10505	0.00	16,284.00 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2021	2108-10506	0.00	320.00 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2021	2108-10507	0.00	342.86 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-10508	0.00	18,028.71 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-10509	0.00	18,821.43 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-10510	0.00	20,592.86 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-10511	0.00	18,378.57 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-10512	0.00	354.29 R		Keys PCE Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	03/08/2021	2108-10513	0.00	2,013.08 C		Keysource Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/08/2021	2108-10514	0.00	594.78 R		Keysource Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-10515	0.00	12,497.55 R		Keysource Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2021	2108-10516	0.00	12.83 R		Kfc - Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2021	2108-10517	0.00	10.06 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/07/2021	2108-10518	0.00	18.99 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Subsistence	256	27/07/2021	2108-10519	0.00	14.27 R		Kfc Colton Hill	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/07/2021	2108-10520	0.00	16.56 R		Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	10/07/2021	2108-10521	0.00	12.85 R		Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-10522	0.00	13.22 R		Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-10523	0.00	10.82 R		Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-10524	0.00	500.00 R		Khadim Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-10525	0.00	250.00 R		Khadim Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-10526	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-10527	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-10528	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/08/2021	2108-10529	0.00	6.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/08/2021	2108-10530	0.00	7.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-10531	0.00	5,310.00 R		Khales Education Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-10532	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10533	0.00	2,167.00 R		Khans Cuisine	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10534	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10535	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-10536	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-10537	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-10538	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-10539	0.00	27,714.00 R		Kibble Education And Care Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10540	0.00	6,259.12 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10541	0.00	3,360.72 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10542	0.00	13,139.16 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10543	0.00	5,423.36 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10544	0.00	2,022.00 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10545	0.00	2,859.80 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10546	0.00	1,836.45 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10547	0.00	842.70 R		KIDS ACADEMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2021	2108-10548	0.00	19.00 R		Kids Go Bananas	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	549	29/07/2021	2108-10549	0.00	2.50 R		Kids Go Bananas	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/07/2021	2108-10550	0.00	97.45 R		Kidspartytime Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/07/2021	2108-10551	0.00	-4.95 R		Kidspartytime Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10552	0.00	9,406.80 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10553	0.00	2,087.28 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10554	0.00	615.00 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10555	0.00	887.25 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10556	0.00	723.45 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication Ad Promotion	267	02/07/2021	2108-10557	0.00	26.07 R		Kidsstuffless	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10558	0.00	1,360.00 R		Kidzone Park Bus	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	09/08/2021	2108-10559	0.00	366,453.79 C		KIELY BROS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2021	2108-10560	0.00	70,791.94 C		KIELY BROS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	20/08/2021	2108-10561	0.00	441,228.36 C		KIELY BROS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2021	2108-10562	0.00	125,673.89 C		KIELY BROS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2021	2108-10563	0.00	44,844.06 C		KIELY BROS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10564	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-10565	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-10566	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10567	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2021	2108-10568	0.00	631.28 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2021	2108-10569	0.00	60.74 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-10570	0.00	15,048.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-10571	0.00	1,666.67 R		Kill House Airstoff Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	17/08/2021	2108-10572	0.00	3,290.00 R		Kill Line Ltd	No
Leeds City Council	31/08												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-10683	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10684	0.00	2,508.48 R		Kirby And Prince Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10685	0.00	25,966.12 R		Kirby And Prince Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10686	0.00	214.50 R		Kirby And Prince Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10687	0.00	4,756.00 R		Kirkgate News	No
Leeds City Council	31/08/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	24/08/2021	2108-10688	0.00	2,304,667.00 R		Kirklees Council	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10689	0.00	2,000.00 R		Kirkstall Brewery Company Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-10690	0.00	1,981.48 R		KIRKSTALL LANE MEDICAL CENTRE	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-10691	0.00	602.74 R		Kirkstall Road H W S	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/08/2021	2108-10692	0.00	3,810.96 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-10693	0.00	7,885.29 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-10694	0.00	1,845.00 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-10695	0.00	3,376.75 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-10696	0.00	930.15 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-10697	0.00	300.00 R		Kirkstall Village Action Group	No
Leeds City Council	31/08/2021	Adults and Health	Residential Care Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-10698	0.00	2,293.57 R		KIRKWOOD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-10699	0.00	27.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-10700	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10701	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10702	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-10703	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10704	0.00	426.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10705	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10706	0.00	195.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10707	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10708	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10709	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10710	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-10711	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/08/2021	2108-10712	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-10713	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/08/2021	2108-10714	0.00	200.00 R		Kirsty Johnson	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10715	0.00	1,217.58 R		Kirsty Kirk	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10716	0.00	185.25 R		Kirsty Kirk	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-10717	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-10718	0.00	630.00 R		Kirsty Midgley	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20/08/2021	2108-10719	0.00	362.25 R		Kirsty Midgley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10720	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10721	0.00	126.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-10722	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10723	0.00	1,217.58 R		Kirsty Shaw	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10724	0.00	711.75 R		Kirsty Shaw	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-10725	0.00	250.00 R		Kirsty Shaw	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	Adoptions - Allowances	560	19/08/2021	2108-10726	0.00	12,893.33 R		KISIMUL GROUP LTD	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	GEN Placements	566	04/08/2021	2108-10727	0.00	322.33 R		KISIMUL GROUP LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/08/2021	2108-10728	0.00	3,475.20 R		Kiss Branding Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/08/2021	2108-10729	0.00	2,826.00 R		Kiss Branding Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-10730	0.00	180.00 R		Kiss Graphics Leeds Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2021	2108-10731	0.00	594.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2021	2108-10732	0.00	836.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2021	2108-10733	0.00	5,062.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10734	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-10735	0.00	4,916.25 R		Kloavs Care	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-10736	0.00	591.30 R		Kloekner Metals UK	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-10737	0.00	533.00 R		Kloekner Metals UK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/07/2021	2108-10738	0.00	11.50 R		Klondyke & Strikes Gar	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-10739	0.00	985.08 R		Knowles Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-10740	0.00	1,659.20 R		Knowles Court Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-10741	0.00	31.93 R		KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-10742	0.00	710.40 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	11/08/2021	2108-10743	0.00	17,390.63 C		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2021	2108-10744	0.00	3,794.00 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-10745	0.00	1,715.00 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-10746	0.00	2,986.60 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-10747	0.00	600.00 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/08/2021	2108-10748	0.00	725.76 R		KOMPAN LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10749	0.00	600.00 R		Connect Event Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/07/2021	2108-10750	0.00	3.30 R		Krispy Kreme Thorpe Park	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-10751	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-10752	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-10753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	External Income	Supplies and Services	Income from Hire Of Rooms & Equipment	296	27/08/2021	2108-10754	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-10755	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-10756	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-10757	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10758	0.00	206.00 R		Krysia Stevenson	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10759	0.00	214.00 R		Krysia Stevenson	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-10760	0.00	164.00 R		Krysia Stevenson	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-10761	0.00	160.00 R		Krysia Stevenson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-10762	0.00	16.00 R		Krysia Stevenson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10763	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10764	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10765	0.00	27.00 R		Krystal Cheung	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-10766	0.00	18.00 R		Krystal Cheung	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-10767	0.00	15.30 R		Krystal Cheung	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-10781	0.00	13.50 R		LALBAN-HAWA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10782	0.00	24.00 R		LALBAN-HAWA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-10783	0.00	18.00 R		LALBAN-HAWA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10784	0.00	77.80 R		LALBAN-HAWA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-10785	0.00	22.50 R		LALBAN-HAWA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	02/08/2021	2108-10786	0.00	94.17 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10787	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10788	0.00	836.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2021	2108-10789	0.00	45.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10790	0.00	208.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10791	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10792	0.00	730.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10793	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10794	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10795	0.00	934.33 R		L33 Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	03/08/2021	2108-10796	0.00	7,777.70 R		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	03/08/2021	2108-10797	0.00	11,611.09 C		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-10798	0.00	9,111.02 R		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	20/08/2021	2108-10799	0.00	14,055.53 C		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	31/08/2021	2108-10800	0.00	12,222.20 C		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-10801	0.00	1,500.00 R		Lads Store	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-10802	0.00	941.16 R		Lads Store	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10803	0.00	250.00 R		Lak Styles	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10804	0.00	4,000.00 R		Lake Victoria Furniture Shop Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-10805	0.00	495.00 R		Lake Victoria Social Enterprise	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-10806	0.00	3.20 R		Lakeside Cafe	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10807	0.00	10,000.00 R		Lakeside Dining Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10808	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-10809	0.00	2,000.00 R		Lambton Clothing Company Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-10810	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-10811	0.00	30.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-10812	0.00	30.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-10813	0.00	63.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-10814	0.00	40.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-10815	0.00	40.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-10816	0.00	81.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10817	0.00	78.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10818	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10819	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10820	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10821	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10822	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	17/08/2021	2108-10823	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17/08/2021	2108-10824	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	17/08/2021	2108-10825	0.00	2.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/08/2021	2108-10826	0.00	2.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-10827	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-10828	0.00	85.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-10829	0.00	85.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-10830	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-10831	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-10832	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24/08/2021	2108-10833	0.00	39.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-10834	0.00	31.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-10835	0.00	31.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-10836	0.00	25.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-10837	0.00	25.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10838	0.00	60.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10839	0.00	51.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10840	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10841	0.00	21.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10842	0.00	27.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10843	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	25/08/2021	2108-10844	0.00	321.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-10845	0.00	33.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-10846	0.00	93.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-10847	0.00	57.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-10848	0.00	118.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-10849	0.00	118.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-10850	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-10851	0.00	129.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	28/08/2021	2108-10852	0.00	72.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	31/08/2021	2108-10853	0.00	72.50 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-10854	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-10855	0.00	72.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-10856	0.00	223.50 R		Landmark Trading	Yes
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/08/2021	2108-10857	0.00	895.00 R		Landor Links Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	20/08/2021	2108-10858	0.00	46.68 R		Landscap & Light Photography	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	20/08/2021	2108-10859	0.00	233.76 R		Landscap & Light Photography	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-10860	0.00	996.72 R		Landscap Supply Company	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-10861	0.00	5,380.00 R		Langhills Associates Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-10862	0.00	2,000.00 R		Langhills Associates Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-10863	0.00	7.96 R		Langlands Garden Centre	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-10864	0.00	4,960.52 R		Langley House Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-10865	0.00	4,703.06 R		Languae Line Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-10866	0.00	1,851.52 R		Languae Line Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-10879	0.00	27,401.00 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-10880	0.00	8,023.20 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-10881	0.00	2,268.00 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10882	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10883	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10884	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10885	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10886	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10887	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10888	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10889	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10890	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-10891	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-10892	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-10893	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-10894	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-10895	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-10897	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10898	0.00	1,346.67 R		Lauden Chocolate Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10899	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10900	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10901	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-10902	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-10903	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-10904	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-10905	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10906	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10907	0.00	156.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10908	0.00	168.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10909	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-10910	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-10911	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	16/07/2021	2108-10912	0.00	15.00 R		Laura Darrington Desgin L	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10913	0.00	250.00 R		Laura Day-Henderson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-10914	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-10915	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2021	2108-10916	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2021	2108-10917	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10918	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10919	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	23/08/2021	2108-10920	0.00	1,197.00 R		Laura J Davies	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-10921	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-10922	0.00	385.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-10923	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2021	2108-10924	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-10925	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10926	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-10927	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-10928	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-10929	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-10930	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-10931	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10932	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-10933	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-10934	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-10935	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-10936	0.00	1,530.56 R		Laurel Bank Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-10937	0.00	2,531.32 R		LAUREL BANK SURGERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2021	2108-10938	0.00	21.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-10939	0.00	6.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-10940	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-10941	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-10942	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/08/2021	2108-10943	0.00	560.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-10944	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-10945	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-10946	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-10947	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-10948	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-10949	0.00	453.80 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	298	25/08/2021	2108-10950	0.00	258.55 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-10951	0.00	267.90 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	25/08/2021	2108-10952	0.00	214.20 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	25/08/2021	2108-10953	0.00	204.80 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-10954	0.00	194.40 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-10955	0.00	136.80 R		Lawson Hardwick Limited	No
Leeds City Council	31/08/2021	Children and Families											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-10977	0.00	250.00 R		Leanne Clark Photoaraphy	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/08/2021	2108-10978	0.00	26.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-10979	0.00	22.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/08/2021	2108-10980	0.00	22.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-10981	0.00	627.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10982	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-10983	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	26/08/2021	2108-10985	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-10986	0.00	74.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10987	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-10988	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-10989	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-10990	0.00	1,110.00 R		Learning Innovations Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Conference Meatinas	253	17/08/2021	2108-10991	0.00	250.00 R		LEARNING PARTNERSHIPS	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/08/2021	2108-10992	0.00	8,300.00 R		LEARNING PARTNERSHIPS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-10993	0.00	280.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/08/2021	2108-10994	0.00	60.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-10995	0.00	60.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-10996	0.00	280.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-10997	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/08/2021	2108-10998	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-10999	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2021	2108-11000	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	12/08/2021	2108-11001	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2021	2108-11002	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-11003	0.00	320.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-11004	0.00	42.35 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-11005	0.00	161.70 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-11006	0.00	-725.43 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-11007	0.00	478.02 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2021	2108-11008	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/08/2021	2108-11009	0.00	90.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-11010	0.00	35,340.65 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-11011	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-11012	0.00	280.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/08/2021	2108-11013	0.00	20.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-11014	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/08/2021	2108-11015	0.00	4,464.93 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/08/2021	2108-11016	0.00	4,464.93 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-11017	0.00	16,288.64 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2021	2108-11018	0.00	2,065.50 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2021	2108-11019	0.00	-2,134.35 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2021	2108-11020	0.00	2,065.50 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/08/2021	2108-11021	0.00	2,134.35 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-11022	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-11023	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-11024	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-11025	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11026	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11027	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-11028	0.00	734.56 R		Lee Snashfold Crematoria Management	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-11029	0.00	189.75 R		LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/08/2021	2108-11030	0.00	357.60 R		LEEDS & YORKSHIRE HOUSING ASSOCIATION	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-11031	0.00	358.92 R		LEEDS & YORKSHIRE HOUSING ASSOCIATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Training & Education Courses Income	937	19/08/2021	2108-11032	0.00	6.57 R		LEEDS 4 LEARNING	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/07/2021	2108-11033	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2021	2108-11034	0.00	8.33 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-11035	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-11036	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/07/2021	2108-11037	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/07/2021	2108-11038	0.00	10.00 R		Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	04/08/2021	2108-11039	0.00	1,281.44 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/08/2021	2108-11040	0.00	1,036.66 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	09/08/2021	2108-11041	0.00	4,573.16 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/08/2021	2108-11042	0.00	1,271.89 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	09/08/2021	2108-11043	0.00	648.18 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/08/2021	2108-11044	0.00	1,271.89 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	13/08/2021	2108-11045	0.00	1,833.33 R		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	11/08/2021	2108-11046	0.00	12,591.58 R		Leeds Asylum Seeker Support Network	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	06/08/2021	2108-11047	0.00	6,398.64 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	06/08/2021	2108-11048	0.00	6,398.64 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/08/2021	2108-11049	0.00	6,398.64 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/08/2021	2108-11050	0.00	6,398.64 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-11051	0.00	6,393.88 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-11052	0.00	26,268.80 R		Leeds Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-11053	0.00	1,784.80 R		LEEDS AUTISM SERVICES	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/08/2021	2108-11075	0.00	9,450.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/08/2021	2108-11076	0.00	531.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/08/2021	2108-11077	0.00	3,456.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/08/2021	2108-11078	0.00	2,592.00 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11079	0.00	2,000.00 R		LEEDS Brewery Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2021	2108-11080	0.00	34.00 R		Leeds Caravan Centre	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11081	0.00	2,000.00 R		LEEDS CATHERDAL	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	30/06/2021	2108-11082	0.00	5.41 R		Leeds Cc Ringo Parking	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/08/2021	2108-11083	0.00	27.00 R		Leeds Central Lib-Business & Research	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/08/2021	2108-11084	0.00	27.00 R		Leeds Central Library	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Payments To Voluntary Organisations	561	19/08/2021	2108-11086	0.00	6,907.11 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Payments To Voluntary Organisations	561	19/08/2021	2108-11087	0.00	6,907.12 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-11088	0.00	10,000.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Appropriations	Direct Payments	626	27/08/2021	2108-11089	0.00	36.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-11090	0.00	375,269.00 R		LEEDS CITIZENS ADVICE BUREAU	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-11091	0.00	10,452.00 R		Leeds City College	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	16/08/2021	2108-11092	0.00	720.00 R		Leeds City College	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	16/08/2021	2108-11093	0.00	720.00 R		Leeds City College	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	20/08/2021	2108-11094	0.00	23.85 R		Leeds City College	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	20/08/2021	2108-11095	0.00	162.96 R		Leeds City College	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	20/08/2021	2108-11096	0.00	95.40 R		Leeds City College	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-11097	0.00	98.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2021	2108-11098	0.00	13.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	13/07/2021	2108-11099	0.00	70.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-11100	0.00	60.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-11101	0.00	583.33 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-11102	0.00	20.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/07/2021	2108-11103	0.00	20.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	13/08/2021	2108-11104	0.00	50,062.00 R		LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/08/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-11105	0.00	180.00 R		LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	26/08/2021	2108-11106	0.00	-742.54 R		LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	26/08/2021	2108-11107	0.00	-124.56 R		LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/08/2021	2108-11108	0.00	1,854.78 R		LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	26/08/2021	2108-11099	0.00	-21.82 R		LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	13/08/2021	2108-11109	0.00	340.00 R		LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	13/08/2021	2108-11111	0.00	695.00 R		LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/08/2021	City Development	Highways	Employees	Training & Development	70	25/08/2021	2108-11112	0.00	3,006.00 R		LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/08/2021	2108-11113	0.00	411.66 R		LEEDS COMMERCIAL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/08/2021	2108-11114	0.00	559.00 R		LEEDS COMMERCIAL LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11115	0.00	1,075.00 R		Leeds Community Bakery Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-11116	0.00	7,432.75 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Agency Payments	Services Rendered By Health Authorities	522	20/08/2021	2108-11117	0.00	84,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11118	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11119	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11120	0.00	489,691.67 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11121	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Agency Payments	Services Rendered By Health Authorities	522	27/08/2021	2108-11122	0.00	260,828.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11123	0.00	898,266.67 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	27/08/2021	2108-11124	0.00	52,660.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	27/08/2021	2108-11125	0.00	78,016.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	27/08/2021	2108-11126	0.00	234,050.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	27/08/2021	2108-11127	0.00	242,962.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Agency Payments	Public Health Commissioned Services	70	27/08/2021	2108-11129	0.00	45.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/08/2021	2108-11129	0.00	66,880.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11130	0.00	1,745.00 R		Leeds Cookery School Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2021	2108-11131	0.00	410,000.00 R		Leeds Culture Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/08/2021	2108-11132	0.00	50,000.00 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/08/2021	2108-11133	0.00	658,352.91 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/08/2021	2108-11134	0.00	459,705.75 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	02/08/2021	2108-11135	0.00	17,581.98 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	02/08/2021	2108-11136	0.00	879.10 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	02/08/2021	2108-11137	0.00	13,538.35 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	02/08/2021	2108-11138	0.00	676.92 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	04/08/2021	2108-11139	0.00	299,590.68 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	12/08/2021	2108-11140	0.00	2,994.92 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	12/08/2021	2108-11141	0.00	149.75 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	13/08/2021	2108-11142	0.00	44,889.56 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	13/08/2021	2108-11143	0.00	2,244.48 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	13/08/2021	2108-11144	0.00	4,182.12 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	13/08/2021	2108-11145	0.00	209.11 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	18/08/2021	2108-11146	0.00	236,970.03 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	18/08/2021	2108-11147	0.00	1,650,791.36 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/08/2021	2108-11148	0.00	177,676.66 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/08/2021	2108-11149	0.00	1,614,146.96 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	19/08/2021	2108-11150	0.00	122,478.21 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/08/2021	2108-11151	0.00	13,344.31 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/08/2021	2108-11152	0.00	13,869.92 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	20/08/2021	2108-11153	0.00	14,888.89 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/08/2021	2108-11154	0.00	12,586.75 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	28/08/2021	2108-11155	0.00	11,399.97 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	31/08/2021	2108-11156	0.00	76,331.90 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	31/08/2021	2108-11157	0.00	3,816.59 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	31/08/2021	2108-11158	0.00	63,006.29 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	31/08/2021	2108-11159	0.00	3,150.32 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	31/08/2021	2108-11160	0.00	84,532.73 C		LEEDS D&B ONE LIMITED</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-11173	0.00	5,000.00 R		Leeds Federated Housing Association Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-11174	0.00	466.71 R		Leeds Federated Housing Association Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-11175	0.00	450.03 R		Leeds Federated Housing Association Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-11176	0.00	323.04 R		Leeds Federated Housing Association Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-11177	0.00	12,235.00 R		Leeds Gate Charity	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-11178	0.00	12,235.00 R		Leeds Gate Charity	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-11179	0.00	12,235.00 R		Leeds Gate Charity	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-11180	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-11181	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-11182	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-11183	0.00	325.00 R		Leeds GCM Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/08/2021	2108-11184	0.00	495.00 R		Leeds GCM Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-11185	0.00	6.79 R		Leeds General Infirmary	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-11186	0.00	6.82 R		Leeds General Infirmary	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-11187	0.00	14.04 R		Leeds General Infirmary	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-11188	0.00	13.29 R		Leeds General Infirmary	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/08/2021	2108-11189	0.00	10,750.00 R		LEEDS GRAND THEATRE & OPERA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11190	0.00	1,050.00 R		Leeds Health Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PF1 Unitary Changes	278	27/08/2021	2108-11192	0.00	471,334.56 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11192	0.00	8,000.00 R		Leeds Independent Studios Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11193	0.00	1,800.00 R		Leeds Jewish Free School	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/08/2021	2108-11194	0.00	134.16 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-11195	0.00	600.00 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2021	2108-11196	0.00	2,382.70 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-11197	0.00	424.40 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-11198	0.00	100.00 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	16/08/2021	2108-11199	0.00	240.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-11200	0.00	1,603.45 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-11201	0.00	5,131.04 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	17/08/2021	2108-11202	0.00	1,071.60 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-11203	0.00	31,208.56 R		LEEDS JEWISH WELFARE BOARD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	20/08/2021	2108-11204	0.00	806.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-11205	0.00	272.80 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-11206	0.00	872.96 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-11207	0.00	5,282.01 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Non-Recurring Grants	227	19/08/2021	2108-11208	0.00	600.00 R		Leeds Link & Rubbish Limited	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-11209	0.00	475.00 R		Leeds Kabaddi Club	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-11210	0.00	500.00 R		Leeds Kabaddi Club	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11211	0.00	2,000.00 R		Leeds Language College	No
Leeds City Council	31/08/2021	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	20/08/2021	2108-11212	0.00	35,577.24 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/08/2021	2108-11213	0.00	19,528.62 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	27/08/2021	2108-11214	0.00	27,133.17 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	27/08/2021	2108-11215	0.00	35,249.16 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	27/08/2021	2108-11216	0.00	19,068.00 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/08/2021	2108-11217	0.00	18,508.00 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/08/2021	2108-11218	0.00	75,471.98 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/08/2021	2108-11219	0.00	55,843.68 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/08/2021	2108-11220	0.00	33,968.96 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	31/08/2021	2108-11221	0.00	76,521.98 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/08/2021	2108-11222	0.00	272.00 R		Leeds LGBT+ Book Club	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/08/2021	2108-11223	0.00	250.00 R		Leeds LGBT+ Book Club	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2021	2108-11224	0.00	3,000.00 R		Leeds Lieder Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2021	2108-11225	0.00	1,000.00 R		Leeds Lieder Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-11227	0.00	82.08 R		Leeds Lock Centre	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-11228	0.00	30.00 R		Leeds Lock Centre	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-11229	0.00	59.45 R		Leeds Lock Centre	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11230	0.00	3,135.60 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11231	0.00	21,394.60 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11232	0.00	615.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11233	0.00	7,722.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11234	0.00	413.40 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-11235	0.00	126.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2021	2108-11236	0.00	126.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-11237	0.00	18.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11238	0.00	1,043.64 R		LEEDS MENORAH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11239	0.00	107.25 R		LEEDS MENORAH SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11240	0.00	19,829.16 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11241	0.00	1,589.25 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	18/08/2021	2108-11242	0.00	1,000.00 R		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-11243	0.00	4.00 R		Leeds Playhouse	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11244	0.00	500.00 R		Leeds Refills	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11245	0.00	6,743.00 R		Leeds Retrofits Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-11246	0.00	4,496.00 R		Leeds Retrofits Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11247	0.00	25,871.16 R		Leeds Road	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2021	2108-11248	0.00	2,497.50 R		Leeds Rugby Foundation	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-11249	0.00	1,500.00 R		Leeds South And East Foodbank	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-11250	0.00	716.39 R		Leeds South And East Foodbank	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-11251	0.00	5,000.00 R		Leeds Street Angels	No
Leeds City Council	31/08/2021	City Development	Regeneration	Capital	OTHER COSTS	7	19/08/2021	2108-11252	0.00	1,500.00 C		Leeds Street Gallery	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-11253	0.00	14,851.04 R		LEEDS STUDENT MEDICAL PRACTICE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11254	0.00	2,800.00 R		Leeds Student Proprietors Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/08/2021	2108-11255	0.00	411.67 R		Leeds Student Proprietors Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	13/08/2021	2108-11256	0.00	500.00 R		Leeds Swahili Cultural Community	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2021	2108-11257	0.00	2,736.07 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-11258	0.00	32.40 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/08/2021</												

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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	23/08/2021	2108-11271	0.00	1,000.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	23/08/2021	2108-11272	0.00	1,000.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	25/08/2021	2108-11273	0.00	53,416.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11274	0.00	492.67 R		Leeds Textile Company Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	25/08/2021	2108-11275	0.00	250,185.00 R		LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-11276	0.00	8.53 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-11277	0.00	16.84 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-11278	0.00	8.75 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-11279	0.00	4.62 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-11280	0.00	3.63 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2021	2108-11281	0.00	4.62 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-11282	0.00	-4.20 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-11283	0.00	-4.20 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-11284	0.00	-15.30 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-11285	0.00	1.00 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-11286	0.00	1.00 R		Leeds Ticket Hub	Yes
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-11287	0.00	3,000.00 R		Leeds Trinity University	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-11288	0.00	350.00 R		Leeds United Foundation	No
Leeds City Council	31/08/2021	Community Safety	Continuities Fari Environment	Supplies and Services	Community Safety	290	23/08/2021	2108-11289	0.00	12,718.00 R		Leeds Womens Aid	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Pol - Block Gross Chargeable	514	27/08/2021	2108-11290	0.00	28,500.00 R		Leeds Womens Aid	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-11291	0.00	8,000.00 R		Leedy City Credit Union Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/08/2021	2108-11292	0.00	3,060.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	25/08/2021	2108-11293	0.00	160.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	25/08/2021	2108-11294	0.00	180.00 R		Leep1	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2021	2108-11295	0.00	2,448.67 R		Lego System	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-11296	0.00	28.94 R		Lego System A/S	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-11297	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	OEHL LEGAL - MISCELLANEOUS	733	13/08/2021	2108-11298	0.00	7,800.00 R		Leigh Day & Co	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-11299	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-11300	0.00	5,097.80 R		Leigh View Surgery Development Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/08/2021	2108-11301	0.00	180.00 R		Leigh View Surgery Development Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11302	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11303	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/08/2021	2108-11304	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-11305	0.00	1,782.00 R		Leisure Machine Solutions Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	68	20/08/2021	2108-11306	0.00	647.00 R		LEISURE MEDIA COMPANY LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/08/2021	2108-11307	0.00	397.00 R		LEISURE MEDIA COMPANY LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-11308	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-11309	0.00	375.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2021	2108-11310	0.00	6,030.00 R		LEODIS Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11311	0.00	5,130.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11312	0.00	1,800.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11313	0.00	10,980.00 R		LEODIS Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11314	0.00	28,710.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-11315	0.00	5,940.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11316	0.00	7,700.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11317	0.00	8,911.20 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-11318	0.00	4,197.96 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-11319	0.00	4,190.03 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-11320	0.00	4,190.04 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11321	0.00	56,383.32 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11322	0.00	64,224.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11323	0.00	41,745.60 R		LEODIS Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11324	0.00	82,579.10 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11325	0.00	1,960.50 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11326	0.00	2,291.25 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11327	0.00	3,003.00 R		LEODIS Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11328	0.00	1,589.25 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11329	0.00	826.80 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11330	0.00	2,377.05 R		LEODIS Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11331	0.00	516.75 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11332	0.00	930.15 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-11333	0.00	152.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-11334	0.00	4,190.04 R		Leodis Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-11335	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-11336	0.00	3,581.60 R		Leonard Cheshire	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-11337	0.00	19,928.16 R		Leonard Cheshire	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-11338	0.00	3,950.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-11339	0.00	5,772.42 R		Leonard Cheshire Disability	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-11340	0.00	6,567.32 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11341	0.00	72.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-11342	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-11343	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-11344	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-11345	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/08/2021	2108-11346	0.00	175.00 R		Leros (UK) Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11467	0.00	519.75 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11468	0.00	297.00 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11469	0.00	152.96 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11470	0.00	613.16 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11471	0.00	459.14 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-11472	0.00	445.51 R		Liberty Support Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/07/2021	2108-11473	0.00	5.40 R		Lidl Gb Doncaster	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/07/2021	2108-11474	0.00	5.97 R		Lidl Gb Garforth	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Reusable Materials	204	25/07/2021	2108-11475	0.00	12.00 R		Lidl Gb Garforth	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-11476	0.00	4.47 R		Lidl Gb Garforth	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	10/07/2021	2108-11477	0.00	13.11 R		Lidl Gb Halton	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/07/2021	2108-11478	0.00	7.36 R		Lidl Gb Halton	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	24/07/2021	2108-11479	0.00	8.23 R		Lidl Gb Halton	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2021	2108-11480	0.00	5.59 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2021	2108-11481	0.00	4.59 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-11482	0.00	18.67 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/07/2021	2108-11483	0.00	22.80 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-11484	0.00	8.39 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2021	2108-11485	0.00	17.09 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-11486	0.00	12.37 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-11487	0.00	21.50 R		Lifeboat Fish Bar	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	25/08/2021	2108-11488	0.00	1,978.20 R		Lifeways Community Care Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-11489	0.00	132,014.07 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-11490	0.00	92,880.61 R		LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-11491	0.00	18.00 R		Liga Dmante	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11492	0.00	18.00 R		Liga Dmante	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11493	0.00	2,425.36 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/08/2021	Benefits, Welfare and Poverty	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	31/08/2021	2108-11494	0.00	2,070.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-11495	0.00	800.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-11496	0.00	800.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-11497	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-11498	0.00	2,562.06 R		Lilies Home Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	04/08/2021	2108-11499	0.00	3,087.53 R		Lilies Home Care Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-11500	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-11501	0.00	9.00 R		Lillian Marwick	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-11502	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-11503	0.00	18.00 R		Lillian Marwick	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-11504	0.00	22.50 R		Lillian Marwick	No
Leeds City Council	31/08/2021	City Development	External Income	External Income	Training & Education Courses Income	937	02/08/2021	2108-11505	0.00	235.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-11506	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-11507	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-11508	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-11509	0.00	3,886.40 R		LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-11510	0.00	28,977.96 R		LILY THOMPSON HOUSE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11511	0.00	1,262.33 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11512	0.00	4,940.08 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11513	0.00	4,923.84 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11514	0.00	615.00 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11515	0.00	2,594.25 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11516	0.00	620.10 R		Lilyrose Ventures Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-11517	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/08/2021	2108-11518	0.00	42.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-11519	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11520	0.00	254.64 R		Linda Lambert	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11521	0.00	56.69 R		Linda Lambert	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11522	0.00	165.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11523	0.00	292.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11524	0.00	19.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11525	0.00	64.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11526	0.00	275.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11527	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-11528	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	06/08/2021	2108-11529	0.00	601.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-11530	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-11531	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-11532	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-11533	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11534	0.00	718.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-11535	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-11536	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-11537	0.00	187.11 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-11538	0.00	374.22 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-11539	0.00	187.11 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-11540	0.00	231.66 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-11541	0.00	498.96 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2021	2108-11542	0.00	498.96 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/08/2021	2108-11543	0.00	997.92 R		Linear Control Systems Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-11544	0.00	6,489.36 R		Linwell Croft Surgery	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-11545	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11546	0.00	3,362.79 R		Link Com Consulting Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-11547	0.00	55.99 R		Linking Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-11548	0.00	13,370.24 R		Linkage Community Care	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employeees	Training & Development	70	18/08/2021	2108-11549	0.00	48,540.00 R		LinkedIn Ireland Unlited Company	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-11550	0.00	49.99 R		LinkedIn-659*5491903	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-11551	0.00	49.99 R		LinkedIn-660*8411093	Yes
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-11565	0.00	28.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-11566	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-11567	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11568	0.00	540.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11569	0.00	5,044.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11570	0.00	897.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11571	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11572	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11574	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-11575	0.00	4,138.97 R		LISTER HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-11576	0.00	2,369.64 R		LISTER HOUSE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11577	0.00	2,000.00 R		LITETASK LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11578	0.00	3,971.76 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11579	0.00	2,970.36 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11580	0.00	788.15 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11581	0.00	103.35 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11582	0.00	1,913.34 R		Little Bees Childminding	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11583	0.00	253.50 R		Little Bees Childminding	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/08/2021	2108-11584	0.00	888.42 R		Little Bees Childminding	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/07/2021	2108-11585	0.00	11.50 R		Little Bees Play And Part	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11586	0.00	209.04 R		Little Buttons Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11587	0.00	1,521.67 R		Little Buttons Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11588	0.00	1,395.98 R		Little Buttons Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11589	0.00	331.50 R		Little Buttons Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11590	0.00	1,945.68 R		Little Clovers Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11591	0.00	4,335.12 R		Little Clovers Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11592	0.00	1,485.75 R		Little Clovers Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11593	0.00	103.35 R		Little Clovers Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11594	0.00	167.23 R		Little Explorers Of Cookidae	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11595	0.00	9,137.64 R		Little Explorers Of Cookidae	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11596	0.00	742.30 R		Little Explorers Of Cookidae	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11597	0.00	186.03 R		Little Explorers Of Cookidae	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11598	0.00	11,014.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11599	0.00	13,513.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11600	0.00	4,010.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11601	0.00	1,081.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11602	0.00	43.48 R		Little Learners Day Care	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11603	0.00	39.00 R		Little Learners Day Care	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Licences	266	19/08/2021	2108-11604	0.00	33.77 R		Little London Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11605	0.00	1,432.00 R		Little Motel Motion Studio Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11606	0.00	1,672.32 R		Little Oaks Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11607	0.00	31,652.62 R		Little Oaks Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11608	0.00	615.00 R		Little Oaks Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11609	0.00	2,860.00 R		Little Oaks Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11610	0.00	1,401.85 R		Little Oaks Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11611	0.00	992.94 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11612	0.00	17,266.44 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11613	0.00	2,760.55 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11614	0.00	620.10 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-11615	0.00	1,231.62 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11616	0.00	2,474.98 R		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11617	0.00	9,297.51 R		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11618	0.00	191.43 R		LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11619	0.00	1,041.18 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11620	0.00	6,841.64 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11621	0.00	615.00 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11622	0.00	2,076.75 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11623	0.00	206.10 R		LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11624	0.00	10,363.56 R		LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11625	0.00	16,166.38 R		LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11626	0.00	6,558.00 R		LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11627	0.00	675.75 R		LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/08/2021	2108-11628	0.00	350.00 R		Little Rascals Private Day Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-11629	0.00	238.33 R		Little Rascals Private Day Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11630	0.00	6,576.72 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11631	0.00	6,544.56 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11632	0.00	13,901.82 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11633	0.00	21,162.70 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11634	0.00	4,450.40 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11635	0.00	4,901.00 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11636	0.00	1,550.25 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11637	0.00	826.80 R		LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11638	0.00	875.00 R		Little Red Food Truck Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-11639	0.00	-11,219.29 R		LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-11640	0.00	23,946.23 R		LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-11641	0.00	7,311.24 R		Little Sisters Of The Poor	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11642	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	06/08/2021	2108-11643	0.00	1,504.68 R		Littledale Hall Therapeutic Community	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	18/08/2021	2108-11644	0.00	2,200.00 R		Littledale Hall Therapeutic Community	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-11645	0.00	4,942.48 R		LIVABILITY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-11646	0.00	5,014.40 R		LIVABILITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-11647	0.00	3,000.00 R		Live Art Bistro	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2021	2108-11648	0.00	1.19 R		Living Care Pharmacy	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/08/2021	2108-11649	0.00	245.00 R		Living Eaqs	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	19/08/2021	2108-11650	0.00	140.00 R		Living Potential Care Farmina Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11761	0.00	7.22 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11762	0.00	29.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11763	0.00	7.22 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11764	0.00	14.44 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11765	0.00	7.22 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11766	0.00	14.44 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11767	0.00	25.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11768	0.00	25.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11769	0.00	28.88 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11770	0.00	20.94 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11771	0.00	56.50 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11772	0.00	60.52 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11773	0.00	21.66 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11774	0.00	154.40 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-11775	0.00	193.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-11776	0.00	1,437.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/08/2021	2108-11777	0.00	82.46 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/08/2021	2108-11778	0.00	14.44 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/08/2021	2108-11779	0.00	7.22 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/08/2021	2108-11780	0.00	14.44 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/08/2021	2108-11781	0.00	60.76 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/08/2021	2108-11782	0.00	122.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	203	27/08/2021	2108-11783	0.00	1,489.00 R		LOCKHART CATERING EQUIPMENT	No	
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/08/2021	2108-11784	0.00	11.40 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	31/08/2021	2108-11785	0.00	1.42 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2021	2108-11786	0.00	6.50 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/08/2021	2108-11787	0.00	25.00 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-11788	0.00	70.00 R		Lochs Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11789	0.00	1,346.29 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11790	0.00	1,303.85 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11791	0.00	1,302.86 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11792	0.00	1,346.29 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11793	0.00	1,346.29 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11794	0.00	2,692.57 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/08/2021	2108-11795	0.00	2,692.57 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	580	16/08/2021	2108-11796	0.00	28,220.72 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	16/08/2021	2108-11797	0.00	1,326.35 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	16/08/2021	2108-11798	0.00	2,692.57 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	16/08/2021	2108-11799	0.00	2,692.57 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/08/2021	2108-11800	0.00	1,302.86 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/08/2021	2108-11801	0.00	2,605.71 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/08/2021	2108-11802	0.00	101.29 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/08/2021	2108-11803	0.00	1,650.29 R		Lofthouse (Indiaq Care Services 2) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-11804	0.00	21,028.10 R		Lofthouse Granite And Lodge	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-11805	0.00	20,769.51 R		Lofthouse Granite And Lodge	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11806	0.00	972.00 R		Logford Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-11807	0.00	478.13 R		Loidis Care Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-11808	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-11809	0.00	113.00 R		London North West Healthcare Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-11810	0.00	6,008.24 R		Lonley Park View Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-11811	0.00	5,251.20 R		Lonley Park View Care Home	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/08/2021	2108-11812	0.00	610.00 C		Loop Detection Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/08/2021	2108-11813	0.00	4,800.00 C		Loop Detection Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	08/08/2021	2108-11814	0.00	705.00 R		Loop Detection Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	05/08/2021	2108-11815	0.00	10,200.00 C		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	10/08/2021	2108-11816	0.00	1,725.81 R		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	10/08/2021	2108-11817	0.00	1,982.59 R		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2021	2108-11818	0.00	6,000.00 R		Lorraine Cavanagh	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11819	0.00	455.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11820	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11821	0.00	214.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11822	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11823	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-11824	0.00	135.00 R		Lottie Shaws	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-11825	0.00	194.96 R		Lottie Shaws	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-11826	0.00	256.40 R		Lottie Shaws	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-11827	0.00	5,382.72 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-11828	0.00	33,503.00 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-11829	0.00	224.28 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-11830	0.00	1,810.36 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-11831	0.00	480.61 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-11832	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-11833	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-11834	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-11835	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11836	0.00	66.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-11837	0.00	114.80 R		Louise Fisher	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-11838	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-11839	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11840	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-11841	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-11842	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-11843	0.00	60.00 R		Louise McAuliffe	No
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	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/07/2021	2108-11859	0.00	130.00 R		Love Handmade Cakes	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-11860	0.00	738.00 R		Love Handmade Cakes	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11861	0.00	2,000.00 R		Love Handmade Cakes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-11862	0.00	1,046.64 R		Love In Care	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-11863	0.00	250.00 R		Love Lights The Way Yorkshire	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-11864	0.00	90.00 R		Love Pudsey	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/08/2021	2108-11865	0.00	25.76 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-11866	0.00	124.20 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-11867	0.00	124.20 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/08/2021	2108-11868	0.00	93.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/08/2021	2108-11869	0.00	28.80 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/08/2021	2108-11870	0.00	46.80 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/08/2021	2108-11871	0.00	90.00 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/08/2021	2108-11872	0.00	95.36 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/08/2021	2108-11873	0.00	72.00 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/08/2021	2108-11874	0.00	25.76 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/08/2021	2108-11875	0.00	29.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-11876	0.00	120.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/08/2021	2108-11877	0.00	108.00 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2021	2108-11878	0.00	183.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-11879	0.00	27.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-11880	0.00	148.20 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/08/2021	2108-11881	0.00	128.00 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/08/2021	2108-11882	0.00	156.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/08/2021	2108-11883	0.00	183.60 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/08/2021	2108-11884	0.00	158.00 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/08/2021	2108-11885	0.00	31.20 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/08/2021	2108-11886	0.00	128.40 R		Love Rouoe Bakery	No
Leeds City Council	31/08/2021	Economic Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-11887	0.00	1,500.00 R		Ls Desjon Cad. Cnc & Print Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-11888	0.00	200.00 R		LS14 Trust	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-11889	0.00	944.67 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11890	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11891	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11892	0.00	135.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11893	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11894	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11895	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11896	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-11897	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-11898	0.00	3,340.00 R		Ls-Ten Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	25/08/2021	2108-11899	0.00	6,957.95 R		Ls-Ten Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11900	0.00	1,170.00 R		Lubavitch Community Centre	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-11901	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-11902	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11903	0.00	530.00 R		Lucas Media Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11904	0.00	2,000.00 R		Lucra Marketint Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-11905	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-11906	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-11907	0.00	31.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-11908	0.00	31.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-11909	0.00	31.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-11910	0.00	31.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-11911	0.00	300.00 R		Lucy Dugate	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11912	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/08/2021	2108-11913	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	13/08/2021	2108-11914	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-11915	0.00	24.00 R		LUCY HONG SONG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-11916	0.00	10.20 R		LUCY HONG SONG	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-11917	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-11918	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-11919	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-11920	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-11921	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-11922	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-11923	0.00	175.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2021	2108-11924	0.00	38.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-11925	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-11926	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11927	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11928	0.00	390.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-11929	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-11930	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-11931	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-11932	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-11933	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-11934	0.00	1,045.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11935	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11936	0.00	604.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-11937	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-11938	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-11939	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	12/08/2021	2108-11940	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-11941	0.00	4,999.72 R		Lydgate Lodge	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-11942	0.00	104.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11943	0.00	2,000.00 R		Lynch Construction Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11957	0.00	57.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-11958	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	20/08/2021	2108-11959	0.00	128.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-11960	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-11961	0.00	1,049.67 R		LYNN & JONES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-11962	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/08/2021	2108-11963	0.00	205.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-11964	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-11965	0.00	234.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-11966	0.00	213.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-11967	0.00	206.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-11968	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/08/2021	2108-11969	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/08/2021	2108-11970	0.00	220.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-11971	0.00	214.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-11972	0.00	209.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-11973	0.00	205.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-11974	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-11975	0.00	216.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-11976	0.00	226.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-11977	0.00	212.00 R		Lynn Sutherland	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-11978	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/08/2021	2108-11979	0.00	12.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/08/2021	2108-11980	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11981	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-11982	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11983	0.00	1,391.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-11984	0.00	936.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11985	0.00	60,480.00 R		LYPFT- CHAPEL FOLD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11986	0.00	7,908.00 R		LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11987	0.00	23,724.00 R		LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11988	0.00	28,284.00 R		LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11989	0.00	44,320.00 R		LYPFT- LABURNUM COTTAGE	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11990	0.00	7,728.00 R		LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11991	0.00	23,184.00 R		LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11992	0.00	36,656.00 R		LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11993	0.00	38,134.86 R		LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11994	0.00	48,704.00 R		LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11995	0.00	42,656.00 R		LYPFT- REINWOOD AVENUE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	19/08/2021	2108-11996	0.00	6,663.77 R		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	19/08/2021	2108-11997	0.00	42,000.00 R		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11998	0.00	58,313.71 R		LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-11999	0.00	32,672.00 R		LYPFT- STAINBECK ROAD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12000	0.00	9,524.00 R		LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12001	0.00	28,572.00 R		LYPFT- THE OVAL	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12002	0.00	10,692.00 R		LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12003	0.00	32,076.00 R		LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12004	0.00	60,834.43 R		LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12005	0.00	6,004.00 R		LYPFT- Coppice Head	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12006	0.00	36,024.00 R		LYPFT- Coppice Head	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12007	0.00	12.85 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12008	0.00	39.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12009	0.00	54.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12010	0.00	28.98 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	30/06/2021	2108-12011	0.00	5.63 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12012	0.00	9.80 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12013	0.00	1.26 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12014	0.00	27.30 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/06/2021	2108-12015	0.00	7.28 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	30/06/2021	2108-12016	0.00	91.65 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12017	0.00	10.94 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12018	0.00	12.48 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12019	0.00	42.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12020	0.00	24.74 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12021	0.00	43.71 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	01/07/2021	2108-12022	0.00	54.99 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12023	0.00	30.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12024	0.00	5.03 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12025	0.00	15.43 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12026	0.00	30.22 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12027	0.00	24.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12028	0.00	15.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12029	0.00	50.09 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12030	0.00	0.52 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01/07/2021	2108-12031	0.00	14.52 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/07/2021	2108-12032	0.00	91.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12033	0.00	45.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12034	0.00	46.85 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12035	0.00	66.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	02/07/2021	2108-12036	0.00	15.02 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12037	0.00	35.61 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12038	0.00	96.98 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-12039	0.00	103.46 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/07/2021	2108-12040	0.00	4.38 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Consumables</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-12349	0.00	1,778.00 R		M.Hanen Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/08/2021	2108-12350	0.00	15.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Asset Management	Capital	OTHER COSTS	7	27/08/2021	2108-12351	0.00	1,750.00 C		Mace Cost Consultancy Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/07/2021	2108-12352	0.00	139.98 R		Machine Mart Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-12353	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-12354	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-12355	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-12356	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-12357	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-12358	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/08/2021	2108-12359	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2021	2108-12360	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-12361	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12362	0.00	16.40 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12363	0.00	10.00 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12364	0.00	10.00 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12365	0.00	10.30 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12366	0.00	19.70 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12367	0.00	16.50 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12368	0.00	26.20 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12369	0.00	34.10 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12370	0.00	60.00 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12371	0.00	35.00 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12372	0.00	666.24 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12373	0.00	12.30 R		Ma'en Hamdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12374	0.00	22.50 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12375	0.00	27.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12376	0.00	22.50 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12377	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12378	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12379	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12380	0.00	25.50 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12381	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12382	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12383	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12384	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12385	0.00	12.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12386	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12387	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12388	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12389	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12390	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12391	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12392	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12393	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12394	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12395	0.00	13.50 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12396	0.00	18.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12397	0.00	18.90 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12398	0.00	40.50 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12399	0.00	9.00 R		Maadlena Ions	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-12400	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-12401	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	290	13/08/2021	2108-12403	0.00	99.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2021	2108-12404	0.00	204.00 R		Magsubscriptions Com	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-12405	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/08/2021	2108-12406	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/07/2021	2108-12407	0.00	13.32 R		Maidenhead Aquatics @	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/07/2021	2108-12408	0.00	370.18 R		Mailchimp	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/06/2021	2108-12409	0.00	45.22 R		Mailchimp *monthly	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-12410	0.00	44.91 R		Mailchimp *monthly	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2021	2108-12411	0.00	1,035.25 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2021	2108-12412	0.00	-1,035.25 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2021	2108-12413	0.00	1,878.00 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2021	2108-12414	0.00	-1,878.00 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/08/2021	2108-12415	0.00	1,466.00 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	17/08/2021	2108-12416	0.00	5,588.99 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/08/2021	2108-12417	0.00	10,014.52 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/08/2021	2108-12418	0.00	664.36 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/08/2021	2108-12419	0.00	599.36 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Capital	CONSTRUCTION	CONSTRUCTION	3	26/08/2021	2108-12420	0.00	-654.36 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/08/2021	2108-12421	0.00	2,299.20 C		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/08/2021	2108-12422	0.00	25,467.33 C		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	27/08/2021	2108-12423	0.00	5,774.37 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	31/08/2021	2108-12424	0.00	527.00 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	31/08/2021	2108-12425	0.00	4,252.15 R		Main-PRO Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	05/08/2021	2108-12426	0.00	203,640.38 C		Mainstav Payments Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-12427	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-12428	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-12429	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-12430	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-12431	0.00	986.67 R		Maid Hussain	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/07/2021	2108-12432	0.00	28.85 R		Make A Home	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12433	0.00	1,228.80 R		Making Space Liverpool	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/07/2021	2108-12434	0.00	111.70 R		Makro Self Service Leeds	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-12435	0.00	2,667.00 R		Malcolm and Hilary Lockyer	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2						

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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	18/08/2021	2108-12447	0.00	8,452.00 R		Maisie Hall	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-12448	0.00	150.00 R		Mallings Court Residents Association	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-12449	0.00	5,941.40 R		MALVERN NURSING HOME	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-12450	0.00	2,962.66 R		Manchester Codes	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-12451	0.00	1,010.75 R		Manchester Codes	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-12452	0.00	2,400.00 R		Manchester Collective	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2021	2108-12453	0.00	89.25 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-12454	0.00	7,567.00 R		Mandant Solutions Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-12455	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-12456	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12457	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-12458	0.00	246.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2021	2108-12459	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-12460	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-12461	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-12462	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-12463	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	548	27/08/2021	2108-12464	0.00	13.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	19/08/2021	2108-12466	0.00	360.00 R		MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-12467	0.00	360.00 R		MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23/08/2021	2108-12468	0.00	370.21 R		MANGAR INTERNATIONAL LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-12469	0.00	190.21 R		MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12470	0.00	22.70 R		Maniza Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12471	0.00	18.00 R		Maniza Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12472	0.00	18.00 R		Maniza Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12474	0.00	18.00 R		Manit Kaur Marwaha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12475	0.00	9.00 R		Manit Kaur Marwaha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12476	0.00	18.00 R		Manit Kaur Marwaha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12477	0.00	18.00 R		Manit Kaur Marwaha	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12478	0.00	18.00 R		Manit Kaur Marwaha	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-12479	0.00	1,000.00 R		Manit's Kitchen LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/08/2021	2108-12480	0.00	695.00 R		Manning Stairton	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/07/2021	2108-12481	0.00	286.26 R		Manningham Concrete Limit	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-12482	0.00	2,432.00 R		MANOR HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-12483	0.00	2,268.00 R		MANOR HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-12484	0.00	11,480.48 R		MANOR HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-12485	0.00	17,051.14 R		MANOR HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-12486	0.00	1,881.56 R		MANOR HOUSE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-12487	0.00	3,990.32 R		MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-12488	0.00	1,703.20 R		Manor Park Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-12489	0.00	1,663.20 R		Manor Park Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-12490	0.00	180.00 R		MANOR PARK SURGERY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-12491	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-12492	0.00	1,675.24 R		Mansion House	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12493	0.00	16.50 R		Manuel Mayoral	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12494	0.00	13.50 R		Manuel Mayoral	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-12495	0.00	2,240.00 R		Mapplewell Manor	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12496	0.00	18.00 R		Maram Talib	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12497	0.00	19.20 R		Maram Talib	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12498	0.00	183.42 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12499	0.00	33.67 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12500	0.00	2,165.66 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12501	0.00	1,736.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12502	0.00	1,328.76 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12503	0.00	83.68 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12504	0.00	38.27 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12505	0.00	7,616.75 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12506	0.00	78.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12507	0.00	19.14 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12508	0.00	33.67 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12509	0.00	713.51 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12510	0.00	3,698.01 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12511	0.00	1,736.31 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12512	0.00	62.89 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12513	0.00	1,778.27 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12514	0.00	26.86 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12515	0.00	770.52 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12516	0.00	120.76 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12517	0.00	1,034.06 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12518	0.00	1,700.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12519	0.00	338.35 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12520	0.00	27.32 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12521	0.00	929.53 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12522	0.00	287.82 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12523	0.00	247.52 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-12524	0.00	284.32 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-12741	0.00	4,500.00 R		Maragret McDonald	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12742	0.00	749.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12743	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-12744	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-12745	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	500	16/08/2021	2108-12746	0.00	11,865.53 R		Maria Mallaband Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-12747	0.00	25,284.83 R		MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-12748	0.00	4,549.20 R		MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-12749	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-12750	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12751	0.00	31.50 R		Maria Stefanidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12752	0.00	18.00 R		Maria Stefanidi	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-12753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-12754	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/08/2021	2108-12755	0.00	24.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-12756	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12757	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-12758	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12759	0.00	596.98 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/08/2021	2108-12760	0.00	233.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/08/2021	2108-12761	0.00	202.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-12762	0.00	2,974.40 R		Marina Lodge	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/08/2021	2108-12763	0.00	79.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-12764	0.00	10,903.46 R		Mariposa Care Group Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-12765	0.00	1,855.04 R		Mariposa Care Group Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	27/08/2021	2108-12766	0.00	561.86 R		Mariposa Care Group Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-12767	0.00	1,166.67 R		Martesa Dimambro	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/08/2021	2108-12768	0.00	454.25 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/08/2021	2108-12769	0.00	301.19 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/08/2021	2108-12770	0.00	140.84 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-12771	0.00	74.18 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/08/2021	2108-12772	0.00	20.70 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/08/2021	2108-12773	0.00	566.67 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/08/2021	2108-12774	0.00	262.50 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-12775	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-12776	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-12777	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-12778	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-12779	0.00	4,034.67 R		Mark Hammond	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-12780	0.00	295.00 R		Mark Ineson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-12781	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-12782	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-12783	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-12784	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12785	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12786	0.00	16.50 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12787	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12788	0.00	27.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12789	0.00	18.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-12790	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12791	0.00	30.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12792	0.00	20.40 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-12793	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/08/2021	2108-12794	0.00	13.50 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12795	0.00	10.50 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12796	0.00	10.50 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12797	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12798	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-12799	0.00	20.10 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12800	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12801	0.00	12.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-12802	0.00	9.00 R		Marketa Prazanova	No
Leeds City Council	31/08/2021	Commercial Services	Resources	Supplies and Services	Food & Drink	231	04/07/2021	2108-12803	0.00	16.00 R		Marks & Spencer Plc Sf	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2021	2108-12804	0.00	20.83 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2021	2108-12805	0.00	25.00 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2021	2108-12806	0.00	16.67 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/07/2021	2108-12807	0.00	20.83 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/07/2021	2108-12808	0.00	20.83 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/07/2021	2108-12809	0.00	20.83 R		Marks&spencer Plc	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/07/2021	2108-12810	0.00	15.75 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/07/2021	2108-12811	0.00	32.00 R		Marbrough Radio	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-12812	0.00	15,713.81 R		Marshall's Mono Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-12813	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-12814	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-12815	0.00	250.00 R		Maroof Hussain	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-12816	0.00	985.00 R		MARSDEN WEIGHING MACHINE GROUP LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2021	2108-12817	0.00	22,5			

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	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	24/08/2021	2108-12937	0.00	124.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-12938	0.00	593.67 R		Matthew Jerome	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-12939	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-12940	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-12941	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-12942	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-12943	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-12944	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-12945	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-12946	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-12947	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	03/08/2021	2108-12948	0.00	963.52 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	12/08/2021	2108-12949	0.00	6,563.81 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	12/08/2021	2108-12950	0.00	1,322.48 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-12951	0.00	1,246.91 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/08/2021	2108-12952	0.00	17,784.44 R		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-12953	0.00	4,596.70 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-12954	0.00	7,605.42 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-12955	0.00	5,728.92 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	17/08/2021	2108-12956	0.00	14,811.63 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	17/08/2021	2108-12957	0.00	2,739.24 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	24/08/2021	2108-12958	0.00	22,660.77 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	25/08/2021	2108-12959	0.00	5,554.40 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	25/08/2021	2108-12960	0.00	3,915.35 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-12961	0.00	2,413.35 C		Matthews Construction Consultants Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-12962	0.00	231.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-12963	0.00	199.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-12964	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2021	2108-12965	0.00	10.99 R		Max Spielmann Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-12966	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-12967	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-12968	0.00	467.52 R		Maxwell Evans Estate Agents Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-12969	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-12970	0.00	5,162.84 R		MEADOWFIELD PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-12971	0.00	750.00 R		Maywa Clinic	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-12972	0.00	250.00 R		Michael Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-12973	0.00	6,000.00 R		MBS Autocare Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-12974	0.00	1,190.00 R		McCarten Properties Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premisses	General Maintenance	104	11/08/2021	2108-12975	0.00	926.58 R		McCarthy's Removal And Storage	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2021	2108-12976	0.00	769.47 R		McCarthy's Storage	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2021	2108-12977	0.00	442.17 R		McCarthy's Storage	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2021	2108-12978	0.00	553.63 R		McCarthy's Storage	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/07/2021	2108-12979	0.00	6.31 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	04/07/2021	2108-12980	0.00	10.57 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/07/2021	2108-12981	0.00	3.49 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/07/2021	2108-12982	0.00	3.29 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2021	2108-12983	0.00	10.18 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-12984	0.00	2.79 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-12985	0.00	4.38 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-12986	0.00	14.35 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2021	2108-12987	0.00	21.53 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2021	2108-12988	0.00	5.46 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2021	2108-12989	0.00	17.73 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/07/2021	2108-12990	0.00	19.21 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/07/2021	2108-12991	0.00	3.99 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2021	2108-12992	0.00	11.08 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Recycling & Reuse Charges	234	14/07/2021	2108-12993	0.00	8.20 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-12994	0.00	6.19 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-12995	0.00	6.44 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/07/2021	2108-12996	0.00	12.18 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2021	2108-12997	0.00	6.69 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-12998	0.00	7.69 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2021	2108-12999	0.00	1.89 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/07/2021	2108-13000	0.00	10.78 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2021	2108-13001	0.00	4.34 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/07/2021	2108-13002	0.00	7.17 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-13003	0.00	7.48 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-13004	0.00	15.96 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/07/2021	2108-13005	0.00	12.46 R		McDonalds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/07/2021	2108-13006	0.00	7.98 R		McDonalds	Yes
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/08/2021	2108-13007	0.00	7,462.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2021	2108-13008	0.00	1,011.15 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2021	2108-13009	0.00	82.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2021	2108-13010	0.00	410.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2021	2108-13011	0.00	1,066.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-13012	0.00	31,858.92 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-13013	0.00	30,008.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-13014	0.00	1,152.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-13015	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-13035	0.00	4.99 R		Meanwood News And Booze	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-13036	0.00	600.00 R		Meanwood Park Bowling Club	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13037	0.00	6,540.14 R		Meanwood Preschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13038	0.00	530.40 R		Meanwood Preschool	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-13039	0.00	81.51 R		MEANWOOD ROAD HWRC	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/08/2021	2108-13040	0.00	1,080.00 R		Meanwood Valley Partnership	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-13041	0.00	850.00 R		Meanwood Valley Partnership	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	17/08/2021	2108-13042	0.00	16,934.75 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13043	0.00	1,200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13044	0.00	700.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13045	0.00	450.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13046	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13047	0.00	250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13048	0.00	250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13049	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13050	0.00	1,000.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13051	0.00	600.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13052	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13053	0.00	1,250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13054	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13055	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13056	0.00	250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-13057	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13058	0.00	106.12 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13059	0.00	53.06 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13060	0.00	131.53 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13061	0.00	2,512.50 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13062	0.00	2,400.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/08/2021	2108-13063	0.00	5,117.06 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-13064	0.00	150.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-13065	0.00	150.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-13066	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2021	2108-13067	0.00	64,625.36 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2021	2108-13068	0.00	4,655.67 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2021	2108-13069	0.00	59,482.09 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/08/2021	2108-13070	0.00	5,155.63 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-13071	0.00	124,236.54 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/08/2021	2108-13072	0.00	2,841.25 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/08/2021	2108-13073	0.00	70,332.03 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/08/2021	2108-13074	0.00	418.11 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-13075	0.00	253,513.81 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/08/2021	2108-13076	0.00	5,014.85 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-13077	0.00	6,890.06 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/08/2021	2108-13078	0.00	4,291.32 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/08/2021	2108-13079	0.00	5,937.50 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-13080	0.00	4,995.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/08/2021	2108-13081	0.00	17,679.88 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/08/2021	2108-13082	0.00	4,400.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2021	2108-13083	0.00	3,918.75 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2021	2108-13084	0.00	1,425.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2021	2108-13085	0.00	6,768.75 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2021	2108-13086	0.00	8,787.50 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2021	2108-13087	0.00	2,210.68 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/08/2021	2108-13088	0.00	1,614.10 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	12/08/2021	2108-13089	0.00	6,720.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/08/2021	2108-13090	0.00	2,256.25 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/08/2021	2108-13091	0.00	838.52 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-13092	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-13093	0.00	350.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-13094	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	12/08/2021	2108-13095	0.00	5,070.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	12/08/2021	2108-13096	0.00	8,450.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-13097	0.00	150.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13098	0.00	17,909.71 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13099	0.00	831.25 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13100	0.00	3,443.75 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13101	0.00	3,289.44 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13102	0.00	2,612.50 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13103	0.00	4,750.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13104	0.00	1,293.81 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13105	0.00	1,985.99 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13106	0.00	719.06 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/08/2021	2108-13107	0.00	3,554.46 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/08/2021	2108-13108	0.00	1,306.25 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/08/2021	2108-13109	0.00	185.62 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/08/2021	2108-13110	0.00	300.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	19/08/2021	2108-13111	0.00	19,606.01 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	19/08/2021	2108-13112	0.00	835.29 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-13113	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-13114	0.00	3,850.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-13115	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-13116	0.00	4,995.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-13117	0.00	4,995.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-13118	0.00	4,995.00 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	19/08/2021	2108-13119	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/08/2021	2108-13120	0.00	5,860.02 R		MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/08/2021	2108-13121	0.00	14,250.00 R		MEARS LIMITED	No
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	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	26/08/2021	2108-1313	0.00	5,460.00	C	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/08/2021	2108-1314	0.00	17,857.14	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-1315	0.00	1,662.50	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-1316	0.00	3,230.43	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-1317	0.00	2,100.00	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-1318	0.00	8,787.50	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-1319	0.00	9,975.00	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-13140	0.00	2,968.75	R	MEARS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	04/08/2021	2108-13141	0.00	17,218.03	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/08/2021	2108-13142	0.00	3,842.71	R	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/08/2021	2108-13143	0.00	742.56	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13144	0.00	4,172.48	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-13145	0.00	671.84	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-13146	0.00	100,075.78	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-13147	0.00	965.12	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13148	0.00	18,622.22	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-13149	0.00	10,865.12	R	Medacs Healthcare	No
Leeds City Council	31/08/2021	Children and Families	Child Care	Agency Payments	Semi-Supported Independent Living	529	20/08/2021	2108-13150	0.00	473.44	R	Medacem Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	First Aid Requisites	128	26/08/2021	2108-13151	0.00	125.00	R	Medical Denair	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-13152	0.00	405.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-13153	0.00	119.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-13154	0.00	2,330.90	R	Medlink Nursing Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2021	2108-13155	0.00	2,330.90	R	Medlink Nursing Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/08/2021	2108-13156	0.00	2,330.90	R	Medlink Nursing Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/08/2021	2108-13157	0.00	2,145.00	R	Medlink Nursing Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/08/2021	2108-13158	0.00	131.00	R	Medimotion Limited	No
Leeds City Council	31/08/2021	Constituent Housing and Environment	City Development	Supplies and Services	Operational Materials	203	08/07/2021	2108-13159	0.00	283.30	R	Medisupplies	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	203	27/07/2021	2108-13160	0.00	66.00	R	Medisupplies	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	First Aid Requisites	128	14/07/2021	2108-13161	0.00	66.40	R	Medisupplies Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-13162	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-13163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2021	2108-13164	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-13165	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-13166	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13167	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/08/2021	2108-13168	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13169	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-13170	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-13171	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-13172	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/08/2021	2108-13173	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/08/2021	2108-13174	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-13175	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-13176	0.00	14,352.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13177	0.00	156.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-13178	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13179	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13180	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-13181	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/08/2021	2108-13182	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/08/2021	2108-13183	0.00	5.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-13184	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-13185	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13187	0.00	1,333.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-13188	0.00	12.77	R	Mena Foods Limited	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13189	0.00	54,826.04	R	Mencao	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	20/07/2021	2108-13190	0.00	60.00	R	Mend-A-Hose Hydraul	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-13191	0.00	2,276.32	R	Menston And Guseley Practice	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	01/07/2021	2108-13192	0.00	728.50	R	Meon Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13193	0.00	20,842.13	R	Merchants House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13194	0.00	8,246.35	R	Merchants House	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13195	0.00	21,559.56	R	Merchants House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13196	0.00	18,726.47	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-13197	0.00	12,579.85	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13198	0.00	-337.94	R	Meridian Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13199	0.00	40,245.94	R	MERIDIAN CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13200	0.00	40,794.48	R	Meridian Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13201	0.00	940.29	R	MERIDIAN CARE LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13202	0.00	2,247.76	R	Meridian Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13203	0.00	2,102.40	R	MERIDIAN CARE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/08/2021	2108-13204	0.00	3,449.40	R	Meridian Cost Benefit Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/08/2021	2108-13205	0.00	840.30	R	Meridian Cost Benefit Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	04/08/2021	2108-13206	0.00	4,512.36	R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-13207	0.00	3,738.00	R	Meridian Health & Social Care Ltd.	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/08/2021	2108-13208	0.00	1,400.00	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-13209	0.00	10,390.68	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/08/2021												

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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	551	27/08/2021	2108-13231	0.00	11,001.77 R		Methodist Homes	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/08/2021	2108-13232	0.00	1,457.92 R		Methodist Homes	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-13233	0.00	3,264.68 R		METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13234	0.00	2,000.00 R		Metorint Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13235	0.00	18.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13236	0.00	18.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13237	0.00	18.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13238	0.00	18.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13239	0.00	18.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13240	0.00	5,788.78 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-13241	0.00	380.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	23/07/2021	2108-13242	0.00	25.02 R		Mfa Greta	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13243	0.00	1,220.67 R		MG Access Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13244	0.00	3,180.00 R		Mha Communications Horsforth	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	25/08/2021	2108-13245	0.00	7,500.00 R		MHA Communities 2 Rothwell & District	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-13246	0.00	150.00 R		MHA Communities Pudsey	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13247	0.00	1,721.36 R		MHA Montpellier Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Research Costs	240	20/08/2021	2108-13248	0.00	322.62 R		Mi Hub Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	20/08/2021	2108-13249	0.00	203.76 R		Mi Hub Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	20/08/2021	2108-13250	0.00	118.86 R		Mi Hub Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-13251	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13252	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13253	0.00	2,000.00 R		Mian Qasim	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/08/2021	2108-13254	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-13255	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-13256	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13257	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13258	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-13259	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-13260	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-13261	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-13262	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13263	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13264	0.00	1,070.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13265	0.00	672.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13266	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-13267	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13268	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13269	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-13270	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13271	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13272	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13273	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-13274	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/08/2021	2108-13275	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/08/2021	2108-13276	0.00	240.00 R		Michael W Halsall Client Account	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-13277	0.00	850.00 R		MICHAEL WALKER	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-13278	0.00	255.00 R		MICHAEL WALKER	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13279	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-13280	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13281	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13282	0.00	9.00 R		Michaela Wakefield	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13283	0.00	15.00 R		Michaela Wakefield	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13284	0.00	25.50 R		Michaela Wakefield	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13285	0.00	18.00 R		Michaela Wakefield	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13286	0.00	9.00 R		Michaela Wakefield	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13287	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-13288	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-13289	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-13290	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2021	2108-13291	0.00	250.00 R		Michele Sullivan Driving Tuition	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13292	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13293	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13294	0.00	513.33 R		Nichelle Buttery Market Trader	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13295	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13296	0.00	288.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-13297	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-13298	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-13299	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13300	0.00	1,693.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13301	0.00	3,478.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13302	0.00	1,794.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13303	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-13304	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13305	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13306	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-13329	0.00	59,596.04 R		Millicroft (Active Pathways)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13330	0.00	4,704.72 R		Millicroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13331	0.00	39,208.04 R		Millennium Care	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13332	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-13333	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-13334	0.00	43.06 R		MILNERS ROAD HWRC	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13335	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13336	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13337	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13338	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13339	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13340	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13341	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13342	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13343	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13344	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13345	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13347	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13348	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13349	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13350	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13351	0.00	27.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13352	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13353	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13354	0.00	18.00 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13355	0.00	22.50 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13357	0.00	13.50 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13358	0.00	22.50 R		Mina Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13359	0.00	18.00 R		Mina Hassan	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-13360	0.00	1,924.14 R		MINERAL COTTAGE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/08/2021	2108-13361	0.00	22,877.56 R		MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-13362	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/08/2021	2108-13363	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-13365	0.00	3,166.64 R		Mira Fine Art Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2021	2108-13365	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13366	0.00	1,002.67 R		MIRAGE WATERCOOLERS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-13367	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-13368	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-13369	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-13370	0.00	18.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13371	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	05/07/2021	2108-13372	0.00	152.11 R		Miro,Com	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13373	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-13374	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/08/2021	2108-13375	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13376	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-13377	0.00	43.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	03/08/2021	2108-13378	0.00	417.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2021	2108-13379	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-13380	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2021	2108-13381	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13382	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2021	2108-13383	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/08/2021	2108-13384	0.00	60.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2021	2108-13385	0.00	60.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13386	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/08/2021	2108-13387	0.00	901.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-13388	0.00	201.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13389	0.00	468.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-13390	0.00	42.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-13391	0.00	21.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	03/08/2021	2108-13392	0.00	73.82 R		MITCHELL FOX & CO LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/08/2021	2108-13393	0.00	184.79 R		MITCHELL FOX & CO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/08/2021	2108-13394	0.00	73.82 R		MITCHELL FOX & CO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-13395	0.00	4,055.00 R		Mitie Property Services (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-13396	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-13397	0.00	150.94 R		Miw Office Solutio	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13398	0.00	5,600.00 R		MJAG Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2021	2108-13399	0.00	3,750.00 R		MJV & Co Solicitors	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-13400	0.00	897.12 R		MK Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	24/08/2021	2108-13401	0.00	1,173.78 R		MK Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-13402	0.00	311.58 R		MK Care Services	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-13403	0.00	3,970.00 R		MK Psychology Support Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-13404	0.00	4,000.00 C		ML Building Services	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-13405	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13406	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13407	0.00	758.67 R		Mobile Event Equipment	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	20/08/2021	2108-13408	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	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13525	0.00	75.12 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13526	0.00	98.00 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13527	0.00	66.64 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13528	0.00	38.00 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13529	0.00	208.56 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13530	0.00	95.12 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Surface Dressing	150	27/08/2021	2108-13531	0.00	175.44 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13532	0.00	250.00 R		Monica Scent Beauty	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13533	0.00	1,184.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13534	0.00	15.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13535	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13536	0.00	36.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13537	0.00	9.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13538	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13539	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13540	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13541	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13542	0.00	13.50 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13543	0.00	27.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13544	0.00	9.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13545	0.00	9.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13546	0.00	22.50 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13547	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13548	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13549	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13550	0.00	31.50 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13551	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13552	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13553	0.00	40.50 R		Monika Owens	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13554	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13555	0.00	209.04 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2021	Children and Families	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13556	0.00	1,909.00 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13557	0.00	7,204.02 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/07/2021	2108-13558	0.00	14.00 R		Monster Kidz Bramley	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-13559	0.00	12,984.24 R		Montage Drive	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13560	0.00	2,417.00 R		Moody Kipmcgrath Education Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	12/07/2021	2108-13561	0.00	7.28 R		Moortown Farm	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/07/2021	2108-13562	0.00	66.67 R		Moor Allerton Golf Clu	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-13563	0.00	10.35 R		Moor Allerton Golf Clu	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-13564	0.00	1,210.00 R		Moorcare	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-13565	0.00	4.62 R		MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-13566	0.00	1,814.76 R		Moorfield House & New Cross	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13567	0.00	5,494.73 R		Moorlands School (Nursery)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13568	0.00	859.38 R		Moorlands School (Nursery)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/08/2021	2108-13569	0.00	15,226.09 R		Moorleigh Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	18/08/2021	2108-13570	0.00	11,544.84 R		Moorleigh Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-13571	0.00	29,436.20 R		Moorleigh Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13572	0.00	1,505.24 R		Moorleigh Nursing Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Rents	141	18/08/2021	2108-13573	0.00	105.00 R		Moortown Methodist Church	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Rents	141	31/08/2021	2108-13574	0.00	70.00 R		Moortown Methodist Church	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/08/2021	2108-13575	0.00	1,080.00 R		Moortown West Residents Association	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-13576	0.00	6,567.32 R		Moorville Residential	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13577	0.00	2,000.00 R		Morbus Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13578	0.00	390.00 R		Mortons Media	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-13579	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-13580	0.00	1,000.00 R		Morley Arts Festival	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/08/2021	2108-13581	0.00	27.00 R		Morley Library	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/08/2021	2108-13582	0.00	0.81 R		Morley Library	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13583	0.00	34,968.39 R		Morley Manor Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13584	0.00	2,495.59 R		Morley Manor Residential Home	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-13585	0.00	243.09 R		MORPLAN LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-13586	0.00	17.45 R		MORPLAN LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Reusable Materials	204	20/07/2021	2108-13587	0.00	106.75 R		Morplan Jam	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	324	26/07/2021	2108-13588	0.00	9.16 R		Morrison Petrol	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-13589	0.00	1,010.75 R		Mortqaqe Thoughts Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-13590	0.00	1,010.75 R		Mortqaqe Thoughts Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-13591	0.00	726.00 R		MORTONS MEDIA GROUP LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2021	2108-13592	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13593	0.00	9,937.78 R		MOSAIC CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13594	0.00	1,221.03 R		MOSAIC CENTRE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13595	0.00	500.00 R		Moshin Jamil	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-13596	0.00	250.00 R		Moshin Jamil	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Hospitality	255	15/07/2021	2108-13597	0.00	19.58 R		Moss And Moor Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-13598	0.00	3,001.88 R		Mossdale Residence	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	23/08/2021	2108-13599	0.00	1,794.83 R		MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	23/08/2021	2108-13600	0.00	1,538.58 R		MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-13601	0.00	29,000.00 R		MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	25/08/2021	2108-13602	0.00	3,333.41 R		MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13603	0.00	2,874.00 R		Motus Tv Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-13604	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-13605	0.00	2,990.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Service Charges & Security Fees	938	19/08/2021	2108-13606	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2021	2108-13607	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13608	0.00	250.00 R		Mr B Gebremedhin	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2021	2108-13609	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/07/2021	2108-13610	0.00	4.75 R		Mr Blinok	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021						

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	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-13623	0.00	250.00 R		Mr Younas Addshi	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-13624	0.00	231.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13625	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-13626	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-13627	0.00	1,759.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13628	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13629	0.00	250.00 R		Mrs Jenny Clavton	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13630	0.00	79.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	06/08/2021	2108-13631	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Leaving Care Allowances	634	04/08/2021	2108-13632	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/08/2021	2108-13633	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13634	0.00	176.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13635	0.00	784.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13636	0.00	260.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2021	2108-13637	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-13638	0.00	7,481.31 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-13639	0.00	810.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-13640	0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/08/2021	2108-13641	0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-13642	0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-13643	0.00	99.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/08/2021	2108-13644	0.00	348.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	01/07/2021	2108-13645	0.00	0.26 R		Msfst * E0800eBzrz	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-13646	0.00	2,000.00 R		Mta Learning Ltd	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Training & Development	70	21/07/2021	2108-13647	0.00	579.17 R		Mtc Mot Training Cours	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	17/07/2021	2108-13648	0.00	61.95 R		Mitradex	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-13649	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Elections, Licensing and Registration	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-13650	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-13651	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13652	0.00	500.00 R		Muhammad Asghar	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-13653	0.00	250.00 R		Muhammad Asghar	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-13654	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-13655	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13656	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-13657	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/08/2021	2108-13658	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-13659	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13660	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13661	0.00	500.00 R		Muhammad Naveed	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-13662	0.00	250.00 R		Muhammad Naveed	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-13663	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13664	0.00	500.00 R		Muhammad Rasheed	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13665	0.00	250.00 R		Muhammad Rasheed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13666	0.00	10.00 R		Muhammad Zafar Iqbal	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-13667	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-13668	0.00	5,874.56 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13669	0.00	19,776.53 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13670	0.00	924.95 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13671	0.00	103.35 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-13672	0.00	1,206.64 R		Mulberry Street Medical Practice	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-13673	0.00	1,121.07 R		MULGRAVE HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13674	0.00	1,513.20 R		MULGRAVE HOUSE	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-13675	0.00	745.00 R		Murray Psychology Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-13676	0.00	3,000.00 R		MURTAHAH (CH/HA)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-13677	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/07/2021	2108-13678	0.00	16.67 R		Museums + Heritage	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-13679	0.00	1,000.00 R		MusicLeeds	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	12/08/2021	2108-13680	0.00	4,000.00 R		Muslim Cultural Society Of Leeds	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13681	0.00	3,873.33 R		Mustafa Abdallah	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2021	2108-13682	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13683	0.00	98.34 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-13684	0.00	14,437.72 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-13685	0.00	49.17 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-13686	0.00	569.55 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13687	0.00	2,911.09 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	04/08/2021	2108-13688	0.00	109.08 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-13689	0.00	65.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13690	0.00	98.34 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-13691	0.00	14,155.66 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-13692	0.00	639.21 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/08/2021	2108-13693	0.00	3,051.99 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-13694	0.00	65.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-13695	0.00	98.34 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-13696	0.00	13,131.84 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-13697	0.00	524.48 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-13698	0.00	3,006.54 R		My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-13819	0.00	250.00 R		Natasha Moloughlin	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-13820	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13821	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-13822	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-13823	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13824	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-13825	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-13826	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-13827	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	551	20/08/2021	2108-13828	0.00	13.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-13829	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13830	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-13831	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-13832	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13833	0.00	3,453.00 R		Nathaniel Birket	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-13834	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/08/2021	2108-13835	0.00	3,130.80 R		National Fostering Agency	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-13836	0.00	3,443.10 R		National Fostering Agency	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-13837	0.00	1,808.48 R		National Fostering Agency	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-13838	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-13839	0.00	785.00 R		National Gas Centre For Excellence Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-13840	0.00	725.00 R		National Gas Centre For Excellence Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-13841	0.00	60.00 R		National Gas Centre For Excellence Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	04/08/2021	2108-13842	0.00	190.00 R		NATIONAL OUTDOOR EVENTS ASSOCIATION	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/07/2021	2108-13843	0.00	5.00 R		National Trust	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2021	2108-13844	0.00	12.00 R		National Trust	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13845	0.00	8,000.00 R		Nationwide Office Supplies Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Transport	305	04/08/2021	2108-13846	0.00	1,804.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-13847	0.00	197.20 R		Nationwide Platforms Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-13848	0.00	1,804.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	11/08/2021	2108-13849	0.00	1,100.00 C		Naturally Creative	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-13850	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-13851	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13852	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13853	0.00	250.00 R		Nazam Hussain	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-13854	0.00	250.00 R		Nazam Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13855	0.00	10.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13856	0.00	16.80 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13857	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13858	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-13859	0.00	9.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13860	0.00	10.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13861	0.00	19.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-13862	0.00	22.50 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13863	0.00	21.50 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-13864	0.00	18.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13865	0.00	9.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13866	0.00	27.00 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-13867	0.00	19.50 R		Nazrawi Birhane	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/07/2021	2108-13868	0.00	46.00 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/07/2021	2108-13869	0.00	4.00 R		Nbc Shoe Repairs	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-13870	0.00	1,477.00 R		Ncf Furnishings Limited	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	20/08/2021	2108-13871	0.00	617.50 R		NCIark consulting Services Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2021	2108-13872	0.00	50.00 R		Ncs Trust	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2021	2108-13873	0.00	10.00 R		Ncs Trust	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2021	2108-13874	0.00	10.00 R		Ncs Trust	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	29/07/2021	2108-13875	0.00	147.00 R		Ncs Vue Wamitab Test	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-13876	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-13877	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-13878	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-13879	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	11/08/2021	2108-13880	0.00	2,505.00 R		NEATER SOLUTIONS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	16/08/2021	2108-13881	0.00	1,355.00 R		NEATER SOLUTIONS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-13882	0.00	3,935.00 R		NEATER SOLUTIONS LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13883	0.00	500.00 R		Nebi Kilom	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13884	0.00	250.00 R		Nebi Kilom	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	20/08/2021	2108-13885	0.00	8,125.00 C		NEC Software Solutions UK Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-13886	0.00	9,079.25 R		NEC Software Solutions UK Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13887	0.00	2,000.00 R		Neeko Technology Services Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-13888	0.00	316.00 R		Neil Allerton	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-13889	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-13890	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-13891	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/08/2021	2108-13892	0.00	435.00 R		Nel's Carpets	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-13893	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-13894	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-13895	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/08/2021	2108-13896	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/08/2021	2108-13897	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-13898	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-13899	0.00	34,472.78 R		Nes Pro Property Solutions Limited	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-13900	0.00	11,410.36 R		NESFIELD (ICS2)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13901	0.00	57,012.03 R		Nesfield Lodge Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/08/2021	2108-13902	0.00	28,208.57 R		Nestlines Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/08/2021	2108-13903	0.00	31,971.42 R		Nestlines Care Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-13917	0.00	1,558.80 R		NEVILLE HOUSE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-13918	0.00	39.35 R		New Bewerley Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13919	0.00	773.00 R		New Concept Signs Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-13920	0.00	500.00 R		New Life Community Church	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/07/2021	2108-13921	0.00	18.09 R		New Look	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13922	0.00	9,312.48 R		NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13923	0.00	370.50 R		NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/07/2021	2108-13924	0.00	238.58 R		New Wave Foods Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/08/2021	2108-13925	0.00	500.00 R		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13926	0.00	5,164.00 R		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-13927	0.00	12,842.60 R		Newbrook	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-13928	0.00	6,148.24 R		Newbrook (Bondcare)	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-13929	0.00	125.00 R		Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-13930	0.00	3,351.64 R		Newdon Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	18/08/2021	2108-13931	0.00	2,137.52 R		Newdon Care Services Ltd	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/07/2021	2108-13932	0.00	59.04 R		Newells Aerials Limited	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-13933	0.00	24,449.81 R		Newfield Lodge	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-13934	0.00	2,519.52 R		Newfield Lodge	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-13935	0.00	125.55 R		NEWITT & CO LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/08/2021	2108-13936	0.00	6.16 R		NEWITT & CO LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13937	0.00	316.64 R		NEWITT & CO LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-13938	0.00	233.31 R		NEWITT & CO LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/07/2021	2108-13939	0.00	203.96 R		Newitts.Com	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-13940	0.00	1,569.78 R		Newline Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-13941	0.00	136.08 R		Newline Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-13942	0.00	1,637.82 R		Newline Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	18/08/2021	2108-13944	0.00	1,637.82 R		Newline Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	18/08/2021	2108-13945	0.00	136.08 R		Newline Care Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13946	0.00	4,872.00 R		Newlite Solutions Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/07/2021	2108-13947	0.00	700.00 R		Newsquest Media	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-13948	0.00	2,000.00 R		Newstime Uk Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	23/07/2021	2108-13949	0.00	110.99 R		Next Directory	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/07/2021	2108-13950	0.00	114.00 R		Nexusbond Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13951	0.00	2,600.00 R		NF Traders Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-13952	0.00	3,000.00 R		NF Traders Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2021	2108-13953	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-13954	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-13955	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/08/2021	2108-13956	0.00	129,961.13 R		NHS Business Services Authority	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By PCTs	523	26/08/2021	2108-13957	0.00	67,610.00 R		NHS Leeds CCG	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	Services Provided By Other NHS Bodies	522	06/08/2021	2108-13958	0.00	250,000.00 R		NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/08/2021	2108-13959	0.00	102.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-13960	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-13961	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-13962	0.00	114.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13963	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-13964	0.00	84.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-13965	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-13966	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13967	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/08/2021	2108-13968	0.00	1,125.00 R		Nicholas Singleton	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-13969	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Asset Management	Capital	Capital	7	26/08/2021	2108-13970	0.00	73,481.00 R		Nicholas & Co. Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-13971	0.00	604.10 R		Nick Nicolau	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13972	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13973	0.00	655.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-13974	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13975	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13976	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-13977	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-13978	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-13979	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13980	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-13981	0.00	250.00 R		Nicola Horsley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13982	0.00	278.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13983	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-13984	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13985	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-13986	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Food & Drink	231	18/08/2021	2108-13987	0.00	9.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-13988	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13989	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13990	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13991	0.00	206.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/08/2021	2108-13992	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-13993	0.00	463.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021</						

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	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	285	23/08/2021	2108-14015	0.00	1,222.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-14016	0.00	1,710.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-14017	0.00	474.00 R		NITE INN BED & BREAKFAST	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/07/2021	2108-14018	0.00	1,492.00 R		Njoy Accommodation Managem	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-14019	0.00	5,650.00 R		NNE Law	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14020	0.00	1,600.00 R		No 1 Property Management Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	30/06/2021	2108-14021	0.00	209.72 R		No1 Packaging	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-14022	0.00	2,090.40 R		Noahs Ark Kinderergarten	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14023	0.00	6,422.40 R		Noahs Ark Kinderergarten	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14024	0.00	835.50 R		Noahs Ark Kinderergarten	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14025	0.00	74.20 R		Noahs Ark Kinderergarten	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-14026	0.00	941.16 R		Nochex Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-14027	0.00	2,668.30 R		Nochex Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-14028	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-14029	0.00	1,971.33 R		Nomadic Brewing Company Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-14030	0.00	1,009.61 R		Nominet UK	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-14031	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Materials	205	06/07/2021	2108-14032	0.00	1,808.80 R		Norban Holdings Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-14033	0.00	13,245.00 R		Norban Holdings Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-14034	0.00	1,326.48 R		Norman Hudson Nursing Home	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-14035	0.00	1,010.75 R		North Invest o/a AOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-14036	0.00	948.72 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14037	0.00	7,519.56 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14038	0.00	2,177.25 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14039	0.00	310.05 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14040	0.00	3,221.08 R		NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2021	2108-14041	0.00	18.60 R		North Parade Car Park	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/08/2021	2108-14042	0.00	504.11 R		North Yorkshire County Council	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/08/2021	2108-14043	0.00	1,028.59 R		North Yorkshire County Council	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	13/08/2021	2108-14044	0.00	1,125.00 R		NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	13/08/2021	2108-14045	0.00	21,885.68 R		NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	13/08/2021	2108-14046	0.00	14,186.20 R		NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/08/2021	2108-14047	0.00	907.39 R		North Yorkshire County Council	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/08/2021	2108-14048	0.00	496.98 R		North Yorkshire County Council	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-14049	0.00	2,000.00 R		Northcoders Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-14050	0.00	1,350.00 R		Northcott Psychology Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/08/2021	2108-14051	0.00	1,484.40 R		Northeast Psychology Services Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-14052	0.00	71.76 R		Northern Assessors Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-14053	0.00	270.00 R		Northern Ballet Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-14054	0.00	270.00 R		Northern Ballet Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	26/08/2021	2108-14055	0.00	270.00 R		Northern Ballet Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-14056	0.00	80.09 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-14057	0.00	122.14 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-14058	0.00	290.81 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-14059	0.00	479.05 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14060	0.00	479.05 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-14061	0.00	-150.35 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-14062	0.00	150.35 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2021	2108-14063	0.00	39.60 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2021	2108-14064	0.00	65.33 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/08/2021	2108-14065	0.00	150.35 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-14066	0.00	11.11 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-14067	0.00	4.91 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-14068	0.00	3,150.00 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-14069	0.00	2,292.85 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-14070	0.00	540.00 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/08/2021	2108-14071	0.00	12,857.14 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	10/08/2021	2108-14072	0.00	246.44 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/08/2021	2108-14073	0.00	257.14 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/08/2021	2108-14074	0.00	150.00 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-14075	0.00	3,255.00 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2021	2108-14076	0.00	265.71 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2021	2108-14077	0.00	265.71 R		Northern Community Pathways	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14078	0.00	3,340.00 R		Northern Community Pathways Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/07/2021	2108-14079	0.00	509.18 R		Northern Flags	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14080	0.00	2,000.00 R		NORTHERN FLAGS LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-14081	0.00	466.80 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-14082	0.00	466.80 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-14083	0.00	466.80 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-14084	0.00	466.80 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	13/08/2021	2108-14085	0.00	466.80 R		Northern Life Care	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-14086	0.00	2,244.83 R		Northern Life Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14087	0.00	5,148.64 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14088	0.00	3,364.68 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14089	0.00	292,406.83 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-14090	0.00	30,377.04 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-14091	0.00	1,946.00 R		NORTHERN MOBILITY SERVICES	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-14092	0.00	3,000.00 R		Northern Opera Group	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-14093	0.00	1,000.00 R		Northern Opera Group	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/09/2021	2108-14094	0.00	1,431.30 R		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2021	Highways	Capital	Capital	CONSTRUCTION	3	19/08/2021	2108-14095	0.00	1,390.21 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2021	2108-14096	0.00	1,390.21 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2021	2108-14097	0.00	1,390.21 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2021	2108-14098	0.00	1,390.21 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2021	2108-14099	0.00	1,791.9			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-14113	0.00	131.45 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-14114	0.00	34.49 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2021	2108-14115	0.00	801.64 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14116	0.00	1.22 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14117	0.00	9.21 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14118	0.00	228.80 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14119	0.00	58.28 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14120	0.00	30.27 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14121	0.00	106.64 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14122	0.00	241.84 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-14123	0.00	94.94 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-14124	0.00	-382.80 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-14125	0.00	133.20 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-14126	0.00	850.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14127	0.00	850.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14128	0.00	850.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14129	0.00	98.31 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14130	0.00	158.02 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14131	0.00	4.28 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14132	0.00	238.01 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14133	0.00	20.02 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14134	0.00	850.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14135	0.00	914.10 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14136	0.00	117.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14137	0.00	117.70 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14138	0.00	28.67 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14139	0.00	690.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-14140	0.00	690.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/08/2021	2108-14141	0.00	-248.16 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/08/2021	2108-14142	0.00	-17.54 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/08/2021	2108-14143	0.00	382.80 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2021	2108-14144	0.00	611.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2021	2108-14145	0.00	58.09 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-14146	0.00	1,805.29 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-14147	0.00	2,731.19 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-14148	0.00	244.50 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/08/2021	2108-14149	0.00	38.44 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/08/2021	2108-14150	0.00	11.74 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2021	2108-14151	0.00	66.83 R		Northside Truck & Van,	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14152	0.00	8,000.00 R		Norton Webb Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/07/2021	2108-14153	0.00	60.00 R		Notemachine	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Miscellaneous Expenditure	208	26/07/2021	2108-14154	0.00	120.00 R		Notemachine	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-14155	0.00	180.00 R		Notemachine	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14156	0.00	3,804.75 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14157	0.00	10.97 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14158	0.00	76.94 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14159	0.00	115.45 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14160	0.00	85.65 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14161	0.00	74.70 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-14162	0.00	451.25 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/08/2021	2108-14163	0.00	44.42 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/08/2021	2108-14164	0.00	87.88 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-14165	0.00	10.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/08/2021	2108-14167	0.00	1,018.50 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-14168	0.00	399.50 R		Nottingham Rehab Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/08/2021	2108-14168	0.00	640.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-14169	0.00	162.45 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/08/2021	2108-14170	0.00	401.35 R		Nottingham Rehab Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-14171	0.00	10.75 R		Nottingham Rehab Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-14172	0.00	52.06 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-14173	0.00	1,192.00 R		Nottingham Rehab Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	226	26/08/2021	2108-14174	0.00	28.85 R		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Resourcing & Major Grants Projects	529	11/08/2021	2108-14175	0.00	22,060.17 R		Novus Wakefield District Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-14176	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-14177	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-14178	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-14179	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-14180	0.00	4,667.13 R		Novus Property Solutions Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	18/08/2021	2108-14181	0.00	37.95 R		NPOWER LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Electricity	124	18/08/2021	2108-14182	0.00	10.56 R		NPOWER LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14183	0.00	18.00 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14184	0.00	9.90 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14185	0.00	18.00 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14186	0.00	18.00 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14187	0.00	18.00 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14188	0.00	40.50 R		Nsenqa Tshibidi	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14189	0.00	8,000.00 R		Nsm Music Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-14190	0.00	114.64 R		NUNEATON SIGNS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	05/08/2021	2108-14191	0.00	500.00 R		NWG Network	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	30/06/2021	2108-14192	0.00	29.00 R		O2	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	285	26/07/2021	2108-14193	0.00	24.17 R		O2	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	06/07/2021	2108-14194	0.00	10.00 R		O2 Prepay Top-Up	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/07/2021	2108-14195	0.00	20.00 R		O2 Prepay Top-Up	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/07/2021	2108-14196	0.00	15.00 R		O2 UK Pay & Go	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-14197	0.00	2,155.16 R		OAK LODGE CARE HOME	No
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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-14211	0.00	6,230.90 R		Oaklands Residential Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14212	0.00	6,491.65 R		Oaklands Residential Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14213	0.00	1,829.76 R		OAKLEY MEDICAL PARTNERSHIP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14214	0.00	4,370.80 R		OAKWOOD ACORNS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14215	0.00	3,188.90 R		OAKWOOD ACORNS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14216	0.00	136.50 R		OAKWOOD ACORNS LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14217	0.00	5,467.88 R		Oakwood Lane Medical Practice	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/08/2021	2108-14218	0.00	1,700.00 R		Oakwood Solicitors	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14219	0.00	408.20 R		Oakwood Surety	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Services Rendered By Voluntary Sector	123	26/08/2021	2108-14220	0.00	410.00 R		OAKLEY ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	06/08/2021	2108-14221	0.00	450.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/08/2021	2108-14222	0.00	3,307.50 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/08/2021	2108-14223	0.00	680.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-14224	0.00	45.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-14225	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/08/2021	2108-14226	0.00	680.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14227	0.00	1,300.00 R		Octave Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14228	0.00	562.33 R		Office 1st Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-14229	0.00	3,000.00 R		Others Services Leeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/07/2021	2108-14230	0.00	3,092.00 R		Ofsted Internet	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Professional Subscriptions	89	29/07/2021	2108-14231	0.00	910.00 R		Ofsted Internet	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	29/07/2021	2108-14232	0.00	2,576.67 R		Ofsted Moto	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Employees	Occupational Health	85	13/07/2021	2108-14233	0.00	810.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Employees	Occupational Health	85	13/07/2021	2108-14234	0.00	174.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Employees	Occupational Health	85	21/07/2021	2108-14235	0.00	10,674.44 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/08/2021	2108-14236	0.00	350.00 R		Olas Art	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/08/2021	2108-14237	0.00	7,500.00 R		OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/08/2021	2108-14238	0.00	7,500.00 R		OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14239	0.00	12.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14240	0.00	18.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14241	0.00	18.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14242	0.00	18.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14243	0.00	18.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-14244	0.00	18.00 R		Olfat Asbardoun	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14245	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14246	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14247	0.00	30.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14248	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14249	0.00	13.50 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14250	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-14251	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-14252	0.00	1,597.96 R		Oliver Branch Fostering Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2021	2108-14253	0.00	3,095.66 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	12/07/2021	2108-14254	0.00	20.00 R		Olive Rye	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-14255	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14256	0.00	17,489.44 R		OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14257	0.00	2,645.62 R		Oliver Grange Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14258	0.00	2,657.60 R		Oliver Grange Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-14259	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	19/08/2021	2108-14260	0.00	16,380.00 R		Oliver House Priory	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	27/08/2021	2108-14261	0.00	30,091.33 R		Oliver House Priory	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	27/08/2021	2108-14262	0.00	30,091.33 R		Oliver House Priory	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-14263	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/07/2021	2108-14265	0.00	169.00 R		Others Domestic	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-14266	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-14267	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-14268	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-14269	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-14270	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-14271	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-14272	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/08/2021	2108-14273	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/08/2021	2108-14274	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-14275	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-14276	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14277	0.00	1,875.67 R		Olympia Supplies	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-14278	0.00	1,500.00 R		Olympia Supplies	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14279	0.00	567.00 R		Om Flowers Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-14280	0.00	2,000.00 R		Omar Finance Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	12/08/2021	2108-14281	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14282	0.00	24.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14283	0.00	9.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14284	0.00	18.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14285	0.00	9.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14286	0.00	18.00 R		Ona Ruta Visokiene	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-14287	0.00	8,601.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	04/08/2021	2108-14288	0.00	216.00 R		One Hundred Stars Trading Limited	No
Leeds City Council	31/08/2021	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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	27/08/2021	2108-14309	0.00	691.32 R		Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	05/08/2021	2108-14310	0.00	53,761.00 C		Opening The Book Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-14311	0.00	4,369.67 R		Openspace Leeds Limited CIC	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-14312	0.00	55.00 R		Openview Security Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/08/2021	2108-14313	0.00	162.50 R		Openview Security Solutions Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-14314	0.00	98,813.00 R		Opera North Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-14315	0.00	2,073.67 R		Optim Business Solutions Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-14316	0.00	695.40 R		Optimum Choice Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-14317	0.00	635.40 R		Optimum Choice Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-14318	0.00	2,000.00 R		Optionbox	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-14319	0.00	1,010.75 R		Optionbox	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-14320	0.00	1,727.14 R		Optionbox	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-14321	0.00	49,339.72 R		Options The Thicket Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14322	0.00	1,600.00 R		Oracle Mechanical & Electrical Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14323	0.00	3,551.45 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14324	0.00	3,100.00 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14325	0.00	3,277.01 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14326	0.00	3,912.94 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14327	0.00	3,833.39 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14328	0.00	3,913.25 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-14329	0.00	3,993.11 R		Oranageovr Foster Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-14330	0.00	240.00 R		Orb Community Enterprises	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-14331	0.00	7,994.38 R		Orbis Protect Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2021	2108-14332	0.00	5,013.84 R		Orbis Protect Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-14333	0.00	94.50 R		Orbital Fasteners Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2021	2108-14334	0.00	1,922.00 R		Origin Amenity Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-14335	0.00	1,106.80 R		Origin Amenity Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2021	2108-14336	0.00	1,922.00 R		Origin Amenity Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2021	2108-14337	0.00	2,295.00 R		Origin Amenity Solutions	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/08/2021	2108-14338	0.00	307.00 R		Origin Amenity Solutions	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-14339	0.00	250.00 R		Orinway Way	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Waste Disposal Charges	236	14/07/2021	2108-14340	0.00	56.29 R		Orlak East UK Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/08/2021	2108-14341	0.00	2,200.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-14342	0.00	185.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2021	2108-14343	0.00	1,110.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/08/2021	2108-14344	0.00	4,256.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-14345	1.00	100.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-14346	0.00	100.00 R		OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/08/2021	2108-14347	0.00	216.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-14348	0.00	318.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-14349	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-14350	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-14351	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-14352	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-14353	0.00	15,511.18 R		Osman House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14354	0.00	6,967.95 R		Osman House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-14355	0.00	38,579.59 R		Osman House	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-14356	0.00	28.06 R		Osmondhorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Supplies and Services	Other Equipment	203	06/08/2021	2108-14357	0.00	481.00 R		Osprey Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-14358	0.00	9.00 R		Otlema Gamrat	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2021	2108-14359	0.00	178.12 R		Olley Hire Centre	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14360	0.00	405.33 R		Olley Squash Club	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-14361	0.00	250.00 R		Olley Town Council	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	18/08/2021	2108-14362	0.00	2,847.88 R		Olton Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14363	0.00	2,305.62 R		Olton Manor	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14364	0.00	3,001.24 R		Oulton Medical Centre & Marsh Street	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14365	0.00	1,650.00 R		OUR AGENCY IN THE NORTH LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	10/08/2021	2108-14366	0.00	22,521.74 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	27/08/2021	2108-14367	0.00	13,292.00 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-14368	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-14369	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-14370	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-14371	0.00	2,520.00 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-14372	0.00	4,950.00 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-14373	0.00	1,530.00 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14374	0.00	67,234.50 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14375	0.00	62,618.40 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14376	0.00	16,524.30 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14377	0.00	2,262.00 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14378	0.00	1,238.25 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14379	0.00	1,033.50 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income From Hire Of Rooms & Equipment	956	24/08/2021	2108-14380	0.00	715.50 R		Owlcoates Multi Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-14382	0.00	11,070.00 R		Owlcoates Multi-Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14383	0.00	19,735.50 R		Owlcoates Multi-Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14384	0.00	2,346.75 R		Owlcoates Multi-Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14385	0.00	779.10 R		Owlcoates Multi-Academy Trust	No
Leeds City Council	31/08/2021	Adults 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	31/08/2021	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14701	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14702	0.00	21.45 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14703	0.00	26.86 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14704	0.00	18.22 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14705	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14706	0.00	53.10 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14707	0.00	280.91 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14708	0.00	6.53 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14709	0.00	40.30 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14710	0.00	54.60 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14711	0.00	8.67 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14712	0.00	81.47 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14713	0.00	31.77 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14714	0.00	29.51 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/07/2021	2108-14715	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14716	0.00	18.00 R		P KARISA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2021	2108-14717	0.00	190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2021	2108-14718	0.00	256.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/08/2021	2108-14719	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2021	2108-14720	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-14721	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14722	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14723	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-14724	0.00	195.00 R		P Thompson	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/08/2021	2108-14725	0.00	72.00 R		P Vandenabeele	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-14726	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	31/08/2021	2108-14727	0.00	11,228.67 R		Paces Sheffield	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-14728	0.00	5,140.80 R		Pace Alliance Healthcare Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14729	0.00	2,000.00 R		Pansun Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-14730	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-14731	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-14732	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-14733	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-14734	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-14735	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/07/2021	2108-14736	0.00	2845.00 R		Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-14737	0.00	3,457.07 R		Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2021	2108-14738	0.00	59.02 R		Palmer And B00480	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2021	2108-14739	0.00	44.42 R		Palmer And B00480	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2021	2108-14740	0.00	59.18 R		Palmer And B00480	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/07/2021	2108-14741	0.00	65.71 R		Palmer And B00480	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/07/2021	2108-14742	0.00	114.75 R		Palmer And B00480	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14743	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14744	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14745	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2021	2108-14746	0.00	2,400.00 R		Panacea Applications Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-14747	0.00	48.72 R		PANTOGRAPH SERVICES	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-14748	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14749	0.00	5,383.00 R		Paper Loop Consumables Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/08/2021	2108-14750	0.00	30.20 R		PAPERFIX UK LTD	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	18/08/2021	2108-14751	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-14752	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14753	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14754	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14755	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14756	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14757	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14758	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14759	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14760	0.00	768.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14761	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14762	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14763	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14764	0.00	584.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14765	0.00	768.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14766	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14767	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14768	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14769	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	20/08/2021	2108-14770	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14771	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14772	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14773	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14774	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14775	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14776	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14777	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14778	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	23/08/2021	2108-14779	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	26/08/2021	2108-14780	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	564	31/08/2021	2108-14781	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	22/07/2021	2108-14783	0.00	324.90 R		Paragon Service Point Lce	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2021	2108-14784	0.00	1,346.00 R		PARAMOUNT STEEL FENCE	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-14785	0.00	7,847.34 R		PARAMOUNT STEEL FENCE	No
Leeds City Council	31/08/2021												

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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-14799	0.00	12,675.40 R		Park Avenue Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-14800	0.00	5,508.21 R		Park Avenue Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-14801	0.00	2,500.00 R		Park Avenue Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14802	0.00	330.00 R		PARK EDGE PRACTICE	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	05/08/2021	2108-14803	0.00	12,915.00 R		Park Homes Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-14804	0.00	10,013.22 R		Park Homes Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-14805	0.00	2,895.00 R		Park Homes Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-14806	0.00	1,737.00 R		Park Homes Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-14807	0.00	2,396.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-14808	0.00	9,156.84 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-14809	0.00	2,484.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14810	0.00	1,640.24 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-14811	0.00	1,992.68 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-14812	0.00	1,769.17 R		Park Now Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-14813	0.00	2,670.44 R		Park Now Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-14814	0.00	3,899.29 R		Park Now Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-14815	0.00	4,306.46 R		Park Now Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-14816	0.00	2,521.68 R		Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-14817	0.00	7,873.68 R		Park View Road	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-14818	0.00	626.40 C		Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-14819	0.00	850.00 R		Parkway Hair Salon	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/08/2021	2108-14820	0.00	386.00 R		Parkway Towers Living Community	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-14821	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14822	0.00	51.10 R		Parsendow Translation Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/08/2021	2108-14823	0.00	561.60 R		Partners In Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-14824	0.00	1,921.00 R		Partners In Care 1 Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	28/07/2021	2108-14825	0.00	77.50 R		Partridge Print	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14826	0.00	25.50 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14827	0.00	16.50 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14828	0.00	9.00 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14829	0.00	27.00 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14830	0.00	12.90 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14831	0.00	9.00 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14832	0.00	13.20 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14833	0.00	9.00 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-14834	0.00	18.00 R		Parveen Akhtar	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-14835	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-14836	0.00	8,000.00 R		Pasco Catering Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-14837	0.00	169.82 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2021	2108-14838	0.00	70.50 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	05/08/2021	2108-14839	0.00	2,064.37 R		Path Yorkshire	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	11/08/2021	2108-14840	0.00	39,798.42 R		Path Yorkshire	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/08/2021	2108-14841	0.00	6,300.00 R		Path Yorkshire	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-14842	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/08/2021	2108-14843	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-14844	0.00	108.57 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-14845	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-14846	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-14847	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-14848	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14849	0.00	173.94 R		Patience Ibhafidon	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14850	0.00	126.75 R		Patience Ibhafidon	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-14851	0.00	500.00 R		Patience Ibhafidon	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-14852	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/08/2021	2108-14853	0.00	45.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-14854	0.00	2,090.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-14855	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-14856	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-14857	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-14858	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-14859	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-14860	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-14861	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-14862	0.00	118.08 R		Patricia Cain	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-14863	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/08/2021	2108-14864	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14865	0.00	302.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-14866	0.00	420.00 R		Paul Digby	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14867	0.00	721.33 R		Paul Gabriel	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14868	0.00	1,700.00 R		Paul Haynes	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-14869	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-14870	0.00	1,405.67 R		Paul Martin Esler	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/08/2021	2108-14871	0.00	750.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-14872	0.00	54.64 R		Paul White Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-14873	0.00	47.12 R		Paul White Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2021	2108-14874	0.00	152.35 R		Paul White Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-14875	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-14876	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-14877	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-14878	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-14879	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-14880	0.00	34.10 R		Pavitar Singh	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/07/2021	2108-14882	0.00	60.00 R		Paypal *aps Mandc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-14883	0.00	5.69 R		Paypal *chen Liucui Eb	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Advertising	211	16/07/2021	2108-14884	0.00	4,930.00 R		Paypal *clearcharne	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Employees	Professional Subscriptions	89	05/07/2021						

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	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2021	2108-14897	0.00	43.28 R		Paypal *papebarbaacos	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-14898	0.00	4.99 R		Paypal *pearsoneduc	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/07/2021	2108-14899	0.00	25.81 R		Paypal *petbasic Onbuy	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-14900	0.00	191.62 R		Paypal *pop Inc	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/07/2021	2108-14901	0.00	113.15 R		Paypal *tango Books	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-14902	0.00	69.95 R		Paypal *thompsonsep	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-14903	0.00	7.48 R		Paypal *toolstair	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2021	2108-14904	0.00	7.18 R		Paypal *wydesigns	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/08/2021	2108-14905	0.00	110.00 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/08/2021	2108-14906	0.00	79.59 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-14907	0.00	28.87 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-14908	0.00	2,100.00 R		PC FABRICATIONS	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-14909	0.00	2,000.00 R		Pearson Crossland Direct Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-14910	0.00	49.95 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/07/2021	2108-14911	0.00	30.82 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-14912	0.00	5,326.89 R		PEBBLES CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-14913	0.00	18,348.19 R		PEBBLES CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/08/2021	2108-14914	0.00	18,348.19 R		PEBBLES CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14915	0.00	827.12 R		Pebbles Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14916	0.00	13,509.34 R		Pebbles Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14917	0.00	702.00 R		Pebbles Nursery	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/07/2021	2108-14918	0.00	22.98 R		Peckfield Farm Produce	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-14919	0.00	10.90 R		Peckfield Farm Produce	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-14920	0.00	4,500.00 R		Pegasus	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Laundry Services	251	17/08/2021	2108-14921	0.00	73.60 R		Peggy Tub Launderette	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/08/2021	2108-14922	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-14923	0.00	5,614.68 R		Penn & Partners	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-14924	0.00	18,413.60 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-14925	0.00	1,919.20 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-14926	0.00	22,895.02 R		PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-14927	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	17/07/2021	2108-14928	0.00	3.53 R		Penny Petroleum Coastways	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	02/08/2021	2108-14929	0.00	171.60 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	17/08/2021	2108-14930	0.00	21,921.45 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	18/08/2021	2108-14931	0.00	59,768.28 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	24/08/2021	2108-14932	0.00	69.84 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-14933	0.00	838.08 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-14934	0.00	558.72 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-14935	0.00	209.52 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home - Physical Disabl	575	25/08/2021	2108-14936	0.00	209.52 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14937	0.00	366.66 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14938	0.00	157.14 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/08/2021	2108-14939	0.00	838.08 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14940	0.00	209.52 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14941	0.00	758.24 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14942	0.00	628.56 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/08/2021	2108-14943	0.00	419.04 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14944	0.00	680.94 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14945	0.00	1,972.98 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14946	0.00	960.30 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14947	0.00	995.22 R		People In Action (Yorkshire)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/08/2021	2108-14948	0.00	715.86 R		People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	16/08/2021	2108-14949	0.00	3,040.24 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Home Care	568	19/08/2021	2108-14950	0.00	-358.40 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	19/08/2021	2108-14951	0.00	395.96 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/08/2021	2108-14952	0.00	806.40 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2021	2108-14953	0.00	1,003.52 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2021	2108-14954	0.00	734.72 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/08/2021	2108-14955	0.00	358.40 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/08/2021	2108-14956	0.00	360.00 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	20/08/2021	2108-14957	0.00	1,055.91 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/08/2021	2108-14958	0.00	716.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/08/2021	2108-14959	0.00	645.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2021	2108-14960	0.00	645.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2021	2108-14961	0.00	555.52 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/08/2021	2108-14962	0.00	806.40 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	23/08/2021	2108-14963	0.00	34,092.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14964	0.00	645.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14965	0.00	734.72 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-14966	0.00	806.40 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	27/08/2021	2108-14967	0.00	193.50 R		People Need Purpose	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	27/08/2021	2108-14968	0.00	193.50 R		People Need Purpose	No
Leeds City Council	31/08/2021	Communities and Environment	Resources and Housing	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-14969	0.00	2,419.20 R		PEOPLESAFE	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/08/2021	2108-14970	0.00	28,676.89 C		Perfect Circle JV Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/08/2021	2108-14971	0.00	4,982.24 C		Perfect Circle JV Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/0						

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	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-14995	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-14996	0.00	5,937.59 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-14997	0.00	229.05 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	27/08/2021	2108-14998	0.00	19,500.00 R		Peterborough City Council	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2021	2108-14999	0.00	78.75 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/08/2021	2108-15000	0.00	840.18 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/08/2021	2108-15001	0.00	219.24 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/08/2021	2108-15002	0.00	-17.62 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/08/2021	2108-15003	0.00	233.10 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/08/2021	2108-15004	0.00	1,674.95 R		Peters Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15005	0.00	9.00 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	207	18/08/2021	2108-15006	0.00	13.50 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15007	0.00	9.00 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15008	0.00	24.90 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15009	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2021	2108-15010	0.00	425.00 R		PF & F (UK) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15011	0.00	11,497.20 R		Pheonix Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15012	0.00	26,559.30 R		Pheonix Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15013	0.00	6,027.00 R		Pheonix Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15014	0.00	2,536.05 R		Pheonix Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-15015	0.00	1,795.00 R		PHIL BOOTH	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-15016	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-15017	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-15018	0.00	1,186.72 R		Philip J Bell	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-15019	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-15020	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-15021	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-15022	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-15023	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-15024	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15025	0.00	417.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-15026	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-15027	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15028	0.00	1,140.00 R		Phoebe Walker	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-15029	0.00	2,000.00 R		Phoenix Engineering Systems Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15030	0.00	559.00 R		PHOX MIX WORLDWIDE LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15031	0.00	932.33 R		Phone Empire	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15032	0.00	1,205.00 R		Phone Plus Leeds Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/07/2021	2108-15033	0.00	6.00 R		Photo Me International PI	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2021	2108-15034	0.00	574.92 R		Phs Group	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/07/2021	2108-15035	0.00	8.32 R		Phstosh Lightm Bndl	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15036	0.00	5,833.33 R		Phyio Action Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2021	2108-15037	0.00	665.00 R		PICKERINGS EUROPE LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/08/2021	2108-15038	0.00	1,602.77 R		Pickersgill Drake Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Highways	Employees	Professional Subscriptions	69	03/07/2021	2108-15039	0.00	29.13 R		Pikashart	Yes
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-15040	0.00	67.50 R		PINDER PLANT LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-15041	0.00	1,942.00 R		PINEAPPLE EVENTS LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-15042	0.00	6,106.40 R		Pinfold Lane	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-15043	0.00	23,052.52 R		Pinfold Lane	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	06/08/2021	2108-15044	0.00	5,903.00 C		PINSENT MASONS LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-15045	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15046	0.00	2,508.48 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15047	0.00	22,032.40 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15048	0.00	1,556.50 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15049	0.00	206.70 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15050	0.00	1,537.33 R		Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2021	2108-15051	0.00	47.60 R		Pizza Bella	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-15052	0.00	583.33 R		Pizza Bus Leeds Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-15053	0.00	15.99 R		Pizza Hut	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2021	2108-15054	0.00	29.97 R		Pizza Hut	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-15055	0.00	31.98 R		Pizza Hut	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15056	0.00	3,000.00 R		Pizzalits Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15057	0.00	2,000.00 R		P J Powder Coatings Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-15058	0.00	15.70 R		Plastic Art Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-15059	0.00	282.60 R		Plastic Art Leeds	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15060	0.00	2,381.00 R		Play Academy Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15061	0.00	4,128.54 R		Play@Churwell Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15062	0.00	10,648.25 R		Play@Churwell Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15063	0.00	615.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15064	0.00	1,872.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15065	0.00	103.35 R		Play@Churwell Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15066	0.00	4,738.24 R		Play@Southleeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15067	0.00	6,870.63 R		Play@Southleeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15068	0.00	3,841.50 R		Play@Southleeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15069	0.00	723.45 R		Play@Southleeds	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/07/2021	2108-15070	0.00	700.00 R		Pleasure Beach	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15071	0.00	350.67 R		Pleat Boutique Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15072	0.00	420.00 R		Plexus Law Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15073	0.00	150.00 R		Plexus Law Ltd	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-15074	0.00	9,527.50 R		Plexus Law Ltd	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	04/07/2021	2108-15075	0.00	23.92 R		Plusnet Pic	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	20/07/2021	2108-15076	0.00	28.80 R		Plusnet Pic	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-15077	0.00	220.00 R		Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-15078	0.00	150.00 R		Po Efford Grove 1303	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-15079	0.00	140.00 R		Po Efford Grove 1303	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	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	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/08/2021	2108-15093	0.00	460.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	27/08/2021	2108-15094	0.00	387.50 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/08/2021	2108-15095	0.00	387.50 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/08/2021	2108-15096	0.00	380.00 R		POP ART (LEEDS) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/07/2021	2108-15097	0.00	335.12 R		Pop Art Leeds Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-15098	0.00	4,000.00 R		Pop Up And Play Events Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-15099	0.00	1,500.00 R		Popalong Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-15100	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/08/2021	2108-15101	0.00	1,848.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/08/2021	2108-15102	0.00	256.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/08/2021	2108-15103	0.00	256.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15104	0.00	96.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15105	0.00	176.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15106	0.00	73.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15107	0.00	116.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15108	0.00	118.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15109	0.00	96.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15110	0.00	117.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/08/2021	2108-15111	0.00	462.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	16/08/2021	2108-15112	0.00	114.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	16/08/2021	2108-15113	0.00	116.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/08/2021	2108-15114	0.00	1,336.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/08/2021	2108-15115	0.00	412.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/08/2021	2108-15116	0.00	96.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/08/2021	2108-15117	0.00	693.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	27/08/2021	2108-15118	0.00	184.00 R		Portalanquest Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15119	0.00	577.00 R		Porterhouse Cake Co Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/08/2021	2108-15120	0.00	230.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/08/2021	2108-15121	0.00	260.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/08/2021	2108-15122	0.00	920.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/08/2021	2108-15123	0.00	-230.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/08/2021	2108-15124	0.00	230.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/08/2021	2108-15125	0.00	240.00 R		PORTLAND FUEL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-15126	0.00	1,471.88 R		Portland Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-15127	0.00	515.00 R		Postum Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/07/2021	2108-15128	0.00	74.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Postages	212	01/07/2021	2108-15129	0.00	10.95 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	02/07/2021	2108-15130	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/07/2021	2108-15131	0.00	2.93 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/07/2021	2108-15132	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	06/07/2021	2108-15133	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/07/2021	2108-15134	0.00	7.70 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/07/2021	2108-15135	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/07/2021	2108-15136	0.00	4.20 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2021	2108-15137	0.00	101.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/07/2021	2108-15138	0.00	74.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	08/07/2021	2108-15139	0.00	43.87 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	08/07/2021	2108-15140	0.00	8.48 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	09/07/2021	2108-15141	0.00	30.02 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/07/2021	2108-15142	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	13/07/2021	2108-15143	0.00	3.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/07/2021	2108-15144	0.00	2.25 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	13/07/2021	2108-15145	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/07/2021	2108-15146	0.00	101.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	19/07/2021	2108-15147	0.00	3.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	20/07/2021	2108-15148	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2021	2108-15149	0.00	16.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	21/07/2021	2108-15150	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Employees	Professional Subscriptions	89	22/07/2021	2108-15151	0.00	158.33 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	22/07/2021	2108-15152	0.00	40.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Postages	212	23/07/2021	2108-15153	0.00	49.27 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2021	2108-15154	0.00	90.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	26/07/2021	2108-15155	0.00	0.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	26/07/2021	2108-15156	0.00	300.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	26/07/2021	2108-15157	0.00	200.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	26/07/2021	2108-15158	0.00	300.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	26/07/2021	2108-15159	0.00	200.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/07/2021	2108-15160	0.00	185.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	27/07/2021	2108-15161	0.00	110.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Postages	212	27/07/2021	2108-15162	0.00	102.10 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	27/07/2021	2108-15163	0.00	500.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/07/2021	2108-15164	0.00	74.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	27/07/2021	2108-15165	0.00	425.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/07/2021	2108-15166	0.00	101.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Resources	Strategy and Improvement	Supplies and Services	Operational Materials	205	28/07/2021	2108-15167	0.00	108.65 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	29/07/2021	2108-15168	0.00	576.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-15169	0.00	91.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-15170	0.00	2.25 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/07/2021	2108-15171	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/07/2021	2108-15172	0.00	6.85 R		Post Office Counter	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Economic Development	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-15173	0.00	3,212.08 R		Post Office Counter	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15174	0.00	1,907.00 R		Post Recruitment Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07/07/2021	2108-15175	0.00	3.68 R		Postoffice Selfservice	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-15176	0.00	378.25 R		Posturite Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	07/07/2021	2108-15177	0.00	718.58 R		Posturite Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/07/2021	2108-15178	0.00	727.35 R		Posturite Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/07/2021	2108-15179	0.00	73.95 R		Posturite Ltd	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	29/07/2021	2108-15180	0.00	1,319.95 R		Posturite Ltd	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	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-15191	0.00	2,021.50 R		Powerhouse Digital Photography Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-15192	0.00	3,032.25 R		Powerhouse Digital Photography Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-15193	0.00	941.16 R		Powerhouse Digital Photography Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-15194	0.00	1,010.75 R		Powerhouse Digital Photography Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15195	0.00	8,000.00 R		Powerhouse Digital Photography Ltd.	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	26/07/2021	2108-15196	0.00	80.00 R		Powerleague	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-15197	0.00	45.00 R		Pp*charloteco	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-15198	0.00	213.70 R		Pp*humacassoci	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16/08/2021	2108-15199	0.00	1,042.20 R		PPL PFS Ltd	No
Leeds City Council	31/08/2021	Strategic Housing Partnership & Support	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2108-15200	0.00	30.00 R		Point_*beston News 3110	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-15201	0.00	20.00 R		Point_*beston News 3111	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-15202	0.00	60.00 R		Point_*east End Ltd 3110	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/07/2021	2108-15203	0.00	50.00 R		Point_*east End Ltd 3111	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-15204	0.00	10.00 R		Point_*family Shopper 15	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-15205	0.00	3.12 R		Point_*grassmere & Falls	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-15206	0.00	3.32 R		Point_*grassmere & Falls	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-15207	0.00	3.74 R		Point_*grassmere & Falls	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2021	2108-15208	0.00	4.00 R		Point_*s Stone 91113	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-15209	0.00	60.00 R		Point_*sd Trading Lee Lt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-15210	0.00	30.00 R		Point_*sd Trading Lee Lt	Yes
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-15211	0.00	1,970.00 R		PPS	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-15212	0.00	985.00 R		PPS	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	26/08/2021	2108-15213	0.00	11,196.91 R		Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15214	0.00	1,633.33 R		Praesumo Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Tuition & Course Fees	73	21/07/2021	2108-15215	0.00	40.00 R		Pre-Author* Archerygbm	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/07/2021	2108-15216	0.00	33.33 R		Pre-Author* Archerygbm	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-15217	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15218	0.00	3,280.32 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15219	0.00	7,653.36 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15220	0.00	2,788.50 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15221	0.00	103.35 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-15222	0.00	580.00 R		PRECISION DESIGN 2000 LIMITED	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/08/2021	2108-15223	0.00	393.00 R		PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	06/08/2021	2108-15224	0.00	2,250.00 R		Precision Resource Group Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	13/08/2021	2108-15225	0.00	2,250.00 R		Precision Resource Group Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Allowance Materials	204	02/07/2021	2108-15226	0.00	24.00 R		Premark	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/06/2021	2108-15227	0.00	54.76 R		Premier Farnell	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-15228	0.00	530.03 R		Premier Farnell	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16/07/2021	2108-15229	0.00	13.34 R		Premier Farnell	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2021	2108-15230	0.00	48.00 R		Premier Inn44013040	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-15231	0.00	1,369.50 R		Premier Mist Uk Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/08/2021	2108-15232	0.00	134.20 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/08/2021	2108-15233	0.00	5.00 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-15234	0.00	738.70 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-15235	0.00	72.80 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-15236	0.00	295.50 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-15237	0.00	394.78 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-15238	0.00	48.15 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-15239	0.00	568.00 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15240	0.00	2,000.00 R		Precision Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budet	Supplies and Services	Other Equipment	203	25/08/2021	2108-15241	0.00	187.38 R		Pressure Care Management Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/08/2021	2108-15242	0.00	799.85 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/08/2021	2108-15243	0.00	804.53 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/08/2021	2108-15244	0.00	894.53 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-15245	0.00	48.50 R		Presto	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15246	0.00	4,000.00 R		Prestyle Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-15247	0.00	17.89 R		Pret A Manager	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/07/2021	2108-15248	0.00	-9.37 R		Prettytittlething.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/07/2021	2108-15249	0.00	67.99 R		Prettytittlething.Com	Yes
Leeds City Council	31/08/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15250	0.00	400.00 R		Prqloo Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-15251	0.00	1,502.16 R		Priestley	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	05/07/2021	2108-15252	0.00	39.30 R		Primark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/07/2021	2108-15253	0.00	23.00 R		Primark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/07/2021	2108-15254	0.00	44.00 R		Primark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/07/2021	2108-15255	0.00	135.00 R		Primark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/07/2021	2108-15256	0.00	65.80 R		Primark	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/07/2021	2108-15257	0.00	10.00 R		Primark 673	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/07/2021	2108-15258	0.00	44.00 R		Primark 673	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/07/2021	2108-15259	0.00	53.50 R		Primark 673	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15260	0.00	2,900.00 R		Prime Doorstep Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15261	0.00	8,000.00 R		Prime Studios Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15262	0.00	4,582.80 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15263	0.00	24,534.46 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15264	0.00	858.00 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15265	0.00	413.40 R		PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15266	0.00	900.48 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15267	0.00	1,114.88 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15268	0.00	4,232.54 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15269	0.00	16,252.24 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15270	0.00	136.50 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15271	0.00	650.00 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15272	0.00	310.05 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15273	0.00	103.35 R		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-15274	0.00	5.23 R		Primrose Valley	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-15275	0.00	2.49			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15387	0.00	23,655.84 R		PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15388	0.00	1,845.00 R		PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15389	0.00	2,427.75 R		PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-15390	0.00	957.00 R		PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-15391	0.00	2,569.10 R		PROTEK FENCING LIMITED	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-15392	0.00	820.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/08/2021	2108-15393	0.00	1,631.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-15394	0.00	760.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-15395	0.00	1,776.67 R		PROTCCOL NATIONAL	No
Leeds City Council	31/08/2021	Resources and Housing	Resources and Housing	Supplies and Services	Training & Development	70	11/08/2021	2108-15400	0.00	800.00 R		Proventes Consulting Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-15397	0.00	5,250.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2021	2108-15398	0.00	3,750.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/08/2021	2108-15399	0.00	3,200.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/08/2021	2108-15400	0.00	3,250.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2021	2108-15401	0.00	1,900.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2021	2108-15402	0.00	2,000.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/08/2021	2108-15403	0.00	90.00 R		Proximo Legal Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	04/08/2021	2108-15404	0.00	162.00 R		Psychiatric Services- North East Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	24/08/2021	2108-15405	0.00	324.00 R		Psychiatric Services- North East Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15406	0.00	1,485.00 R		Psychological Support Intervention Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-15407	0.00	250.00 R		Psychological Talking Therapies	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-15408	0.00	93.60 R		Psychology Experts	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	06/07/2021	2108-15409	0.00	770.11 R		Puckator Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15410	0.00	987.00 R		Pudsey Dry Cleaning Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-15411	0.00	49.14 R		PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	24/08/2021	2108-15412	0.00	250.00 C		Pudsey Legal	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15413	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15414	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15415	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15416	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15417	0.00	1,728.99 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15418	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15419	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15420	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15421	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15422	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/08/2021	2108-15424	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-15425	0.00	250.00 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/08/2021	2108-15426	0.00	16.50 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15427	0.00	1,526.65 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15428	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15429	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15430	0.00	1,531.53 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15431	0.00	994.95 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/08/2021	2108-15432	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15433	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15434	0.00	1,526.65 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15435	0.00	1,426.35 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15436	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15437	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15438	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15439	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/08/2021	2108-15440	0.00	1,533.07 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-15441	0.00	1,227.11 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-15442	0.00	1,593.95 R		PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-15443	0.00	2,833.00 R		Pudsey Road Fisheries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/07/2021	2108-15444	0.00	11.77 R		Pudsey Road Service Stati	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/08/2021	2108-15445	0.00	138.83 R		PUMP & POOL PRODUCTS	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-15446	0.00	884.96 R		PUMP & POOL PRODUCTS	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-15447	0.00	5,870.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-15448	0.00	3,870.80 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-15449	0.00	5,134.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-15450	0.00	1,590.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-15451	0.00	2,710.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-15452	0.00	2,180.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-15453	0.00	1,846.36 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-15454	0.00	2,619.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-15455	0.00	2,651.00 R		PUMPTEC LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/07/2021	2108-15456	0.00	78.88 R		Pure Gusto	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Memberships	226	27/07/2021	2108-15457	0.00	31.99 R		Puregym Limited	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Care	Agency Payments	Jcs For People With Learning Disabilities	564	05/08/2021	2108-15458	0.00	590.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Care	Agency Payments	Day Centres	564	05/08/2021	2108-15459	0.00	4,000.00 R		Purple Patch Arts	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-15460	0.00	509.33 R		PW Plant Hire	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-15461	0.00	5,625.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Care	Agency Payments	Miscellaneous	577	11/08/2021	2108-15462	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-15463	0.00	1,875.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-15464	0.00	49.09 R		Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-15465	0.00	109.13 R		Qbitus Products Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/08/2021	2108-15466	0.00	172.55 R		QED (Leeds) Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/08/2021	2108-15467	0.00	487.25 R		QED (Leeds) Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/08/2021	2108-15468	0.00	427.15 R		QED (Leeds) Limited	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	19/08/2021	2108-15469	0.00	424.47 R		QED (Leeds) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Other	Other	114	27/08/2021	2108-15470	0.00	587.66 R		QED Environmental Systems Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-15471	0.00	20,472.96 R		Q-MATIC UK LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-15472	0.00	1,173.00 R		Quality Childcare Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Employees	Training & Development	70	31/08/2021	2108-15473	0.00	1,350.00 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	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2021	2108-15485	0.00	375.00 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2021	2108-15486	0.00	412.50 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/07/2021	2108-15487	0.00	506.25 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/07/2021	2108-15488	0.00	276.00 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/07/2021	2108-15489	0.00	675.00 R		Quayside Childcare Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/08/2021	2108-15490	0.00	8,500.00 R		Quebec Law Solicitors	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-15491	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-15492	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/08/2021	2108-15493	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-15494	0.00	118.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-15495	0.00	234.75 R		Quick View Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-15496	0.00	234.75 R		Quick View Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-15497	0.00	234.75 R		Quick View Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-15498	0.00	234.75 R		Quick View Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/08/2021	2108-15499	0.00	1,320.00 R		Quinn Noble Solicitors	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-15500	0.00	2,000.00 R		R & C Crossland	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	27/08/2021	2108-15501	0.00	72.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	290	04/08/2021	2108-15502	0.00	1,950.00 R		R B At Hudson Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-15503	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-15504	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-15505	0.00	260.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-15506	0.00	18.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-15507	0.00	210.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-15508	0.00	495.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/08/2021	2108-15509	0.00	28,478.40 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2021	2108-15510	0.00	917.10 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-15511	0.00	277.12 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residents	580	13/08/2021	2108-15512	0.00	1,025.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-15513	0.00	228.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-15514	0.00	111.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-15515	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/08/2021	2108-15516	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-15517	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-15518	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-15519	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-15520	0.00	256.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-15521	0.00	150.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-15522	0.00	85.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-15523	0.00	175.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-15524	0.00	204.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	27/08/2021	2108-15525	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	27/08/2021	2108-15526	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-15527	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	27/08/2021	2108-15528	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	27/08/2021	2108-15529	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-15530	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	27/08/2021	2108-15531	0.00	390.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-15532	0.00	357.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-15533	0.00	18.00 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/08/2021	2108-15534	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/08/2021	2108-15535	0.00	-300.00 R		R E Macro	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2021	2108-15536	0.00	35.17 R		R F Solutions Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15537	0.00	9.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15538	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15539	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15540	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15541	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15542	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15543	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15544	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15545	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15546	0.00	9.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15547	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15548	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15549	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15550	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15551	0.00	9.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15552	0.00	18.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15553	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15554	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15555	0.00	27.00 R		R HAQ	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-15556	0.00	1,117.00 R		R Jackson Physiotherapy Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2021	2108-15557	0.00	5,016.96 R		R L Hewitt	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15558	0.00	14,050.78 R		R L Hewitt	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15559	0.00	615.00 R		R L Hewitt	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15560	0.00	1,507.35 R		R L Hewitt	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15561	0.00	909.48 R		R L Hewitt	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15562	0.00	19.50 R		R RAFIQUE	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15563	0.00	22.50 R		R RAFIQUE	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15564	0.00	10.20 R		R RAFIQUE	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15565	0.00	36.90 R		R RAFIQUE	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2021	2108-15566	0.00	1.38 R		R S COMPONENTS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/08/2021	2108-15567	0.00	4.18 R		R S COMPONENTS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-15568	0.00	70.80 R		R S COMPONENTS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2021	2108-15569	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15570	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15571	0.00	18.00 R		R SIERACKI	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	26/08/2021	2108-15583	0.00	21.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-15584	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-15585	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15586	0.00	220.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15587	0.00	243.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-15588	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	25/08/2021	2108-15589	0.00	45.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-15590	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15591	0.00	324.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15592	0.00	59.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-15593	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-15594	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15595	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/08/2021	2108-15596	0.00	130.00 R		RACHEL MELLOR	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-15597	0.00	160.00 R		Rachel Nelson-Girthen	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-15598	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15599	0.00	981.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15600	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	20/08/2021	2108-15601	0.00	56.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15602	0.00	82.28 R		Radicomms Systems Ltd	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15603	0.00	756.00 R		Radicomms Systems Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15604	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15605	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15606	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15607	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15608	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15610	0.00	28.20 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15611	0.00	18.90 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15612	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15613	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15614	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15615	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15616	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15617	0.00	18.00 R		Radoslava Emenike	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-15618	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-15619	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-15620	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-15621	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15622	0.00	10.00 R		Rafaqaq Dozar	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15623	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15624	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15625	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-15626	0.00	1,185.00 R		Rainbow Factory Kids Co Ltd	No
Leeds City Council	31/08/2021	Human Resources and Housing	Employment Resources	Employment Resources	65	05/08/2021	2108-15627	0.00	80.00 R		Rai Sathvassala	No	
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15628	0.00	217.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-15629	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-15630	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15631	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15632	0.00	9.00 R		Rajni Mehta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-15633	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-15634	0.00	19.50 R		Rajni Mehta	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-15635	0.00	3,363.21 R		RAM SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-15636	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-15637	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-15638	0.00	1,112.58 R		Rani Care CIC	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	04/08/2021	2108-15639	0.00	3,355.40 R		Rani Care CIC	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-15640	0.00	990.08 R		Rani Care CIC	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-15641	0.00	249.20 R		Rani Care CIC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-15642	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15643	0.00	2,000.00 R		Rapid Eps Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-15644	0.00	180.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-15645	0.00	215.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-15646	0.00	185.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-15647	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-15648	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-15649	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-15650	0.00	7,375.87 R		Ravensdale Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-15651	0.00	3,822.48 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-15652	0.00	25,172.64 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-15653	0.00	15,705.06 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/08/2021	2108-15654	0.00	1,337.10 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-15655	0.00	1,607.68 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-15656	0.00	322.40 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-15657	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-15658	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-15659	0.00	240.00 R		Re:Treat Retreat Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15660	0.00	2,240.00 R		Real Flooring Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-15681	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-15682	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-15683	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15684	0.00	763.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15685	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15686	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15687	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-15688	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-15689	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-15690	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Publication And Promotion	267	18/08/2021	2108-15691	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-15692	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-15693	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	27/08/2021	2108-15694	0.00	38.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15695	0.00	104.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-15696	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-15697	0.00	316.00 R		Rebecca Musrovo	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-15698	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15699	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15700	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-15701	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15702	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15703	0.00	365.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-15704	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-15705	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-15706	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-15707	0.00	650.00 R		Rebecca Vaughan	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-15708	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-15709	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-15710	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-15711	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-15712	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15713	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-15714	0.00	186.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-15715	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-15716	0.00	2,000.00 R		Red Elephant Hr Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools Related grant expenditure	299	04/08/2021	2108-15717	0.00	2,070.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15718	0.00	8,100.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15719	0.00	1,440.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15720	0.00	21,240.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15721	0.00	40,950.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15722	0.00	7,110.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15723	0.00	24,570.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-15724	0.00	18,180.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15725	0.00	61,748.70 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15726	0.00	44,354.70 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15727	0.00	66,297.90 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15728	0.00	2,460.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15729	0.00	4,036.50 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15730	0.00	185.25 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15731	0.00	10,608.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15732	0.00	826.80 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15733	0.00	2,997.15 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-15734	0.00	103.35 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	06/08/2021	2108-15735	0.00	180.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15736	0.00	960.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15737	0.00	447.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15738	0.00	624.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15739	0.00	440.50 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15740	0.00	91.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15741	0.00	14,212.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15742	0.00	5,032.00 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-15743	0.00	762.00 R		Red Kite Learning Trust Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-15744	0.00	1,446.33 R		REED LADDER THEATRE CO LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-15745	0.00	800.00 R		Red Leaf Media Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-15746	0.00	1,944.00 R		Red Robot Media Limited	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-15747	0.00	1,843.72 R		REDCOURT APH	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-15748	0.00	54,679.73 R		REDCOURT APH	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-15749	0.00	20,001.48 R		REDCOURT APH	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-15750	0.00	2,843.20 R		REDCOURT APH	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-15751	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-15752	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/08/2021	2108-15753	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Agency Staff	8	05/07/2021	2108-15754	0.00	267.47 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/07/2021	2108-15755	0.00	1,273.96 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Employees	Agency Staff	8	05/07/2021	2108-15756	0.00	386.14 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Agency Staff	8	05/07/2021	2108-15757	0.00	142.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	05/07/2021	2108-15758	0.00	1,009.27 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Employees	Agency Staff	8	05/07/2021	2108-15759	0.00	656.22 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Employees	Agency Staff	8	05/07/2021	2108-15760	0.00	440.14 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Employees	Agency Staff	8	05/07/2021	2108-15761	0.00	178.16 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Employees	Agency Staff	8	05/07/2021	2108-15762	0.00	341.77 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Employees	Agency Staff	8	05/07/2021	2108-15763	0.00	91.02 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	05/07/2021	2108-15764	0.00	237.00 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Employees	Agency Staff	8	05/07/2021	2108-15765	0.00	313.76 R		Reed Specialist Recrui	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	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-16465	0.00	2,466.00 R		Regeneration Physiotherapy Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-16466	0.00	1,571.84 R		Regent Hotel	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-16467	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/07/2021	2108-16468	0.00	41.83 R		Reighton Nurseries	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-16469	0.00	14,178.32 R		Reinwood	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-16470	0.00	104,519.52 R		Relativeto Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16471	0.00	135.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-16472	0.00	5,826.48 R		Renaissance Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16473	0.00	5,566.08 R		Renaissance Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16474	0.00	3,061.50 R		Renaissance Day Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16475	0.00	826.80 R		Renaissance Day Nursery	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-16476	0.00	2,000.00 R		Renaissance Nurseries Leeds Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/08/2021	2108-16477	0.00	500.50 R		Rennicks	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/08/2021	2108-16478	0.00	528.90 R		Rennicks	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-16479	0.00	250.00 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	06/08/2021	2108-16480	0.00	490.17 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/08/2021	2108-16481	0.00	127.13 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	13/08/2021	2108-16482	0.00	490.17 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	18/08/2021	2108-16483	0.00	490.17 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/08/2021	2108-16484	0.00	127.13 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/08/2021	2108-16485	0.00	179.84 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/08/2021	2108-16486	0.00	127.13 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-16487	0.00	341.66 R		Replay Maintenance Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	05/08/2021	2108-16488	0.00	341.66 R		Replay Maintenance Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	27/08/2021	2108-16489	0.00	341.66 R		Replay Maintenance Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-16490	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-16491	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-16492	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-16493	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-16494	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-16495	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-16496	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16497	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-16498	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-16499	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-16500	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16501	0.00	162.97 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16502	0.00	689.12 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16503	0.00	149.95 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16504	0.00	74.93 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16505	0.00	232.32 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16506	0.00	59.21 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16507	0.00	89.21 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/08/2021	2108-16508	0.00	61.29 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-16509	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-16510	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-16511	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/08/2021	2108-16512	0.00	71.42 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-16513	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-16514	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-16515	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-16516	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2021	2108-16517	0.00	80.21 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2021	2108-16518	0.00	79.21 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2021	2108-16519	0.00	116.24 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-16520	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2021	2108-16521	0.00	186.45 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2021	2108-16522	0.00	85.24 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-16523	0.00	8,014.83 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-16524	0.00	120.32 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-16525	0.00	8,014.83 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	20/08/2021	2108-16526	0.00	1,545.04 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/08/2021	2108-16527	0.00	2,088.20 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/08/2021	2108-16528	0.00	12,618.03 R		Restorative Social Care Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-16529	0.00	28,235.79 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-16530	0.00	1,232.25 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-16531	0.00	1,232.25 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-16532	0.00	795.00 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-16533	0.00	821.50 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	27/08/2021	2108-16534	0.00	37.14 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-16535	0.00	146.57 R		Restorative Social Care Services	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-16536	0.00	4,000.00 R		Restore Medical Alliance Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-16537	0.00	616.76 R		Restore Plc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-16538	0.00	616.76 R		Restore Plc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-16539	0.00	616.76 R		Restore Plc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-16540	0.00	616.76 R		Restore Plc	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/08/2021						

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	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/08/2021	2108-16563	0.00	63.83 R		Rhino Enterprises Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/08/2021	2108-16564	0.00	278.04 R		Rhino Enterprises Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/08/2021	2108-16565	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-16566	0.00	260.00 R		Riasat Khan	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-16567	0.00	250.00 R		Rich Media Group Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-16568	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-16569	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-16570	0.00	1,000.00 R		Richard Boothroyd And Associates	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-16571	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-16572	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-16573	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-16574	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-16575	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-16576	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/07/2021	2108-16577	0.00	79.92 R		Richard Lang & Son Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-16578	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-16579	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-16580	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	External Income	Swimming Bath Charges	923	20/08/2021	2108-16581	0.00	20.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-16582	0.00	846.00 R		Richard Moran Photography	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-16583	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-16584	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-16585	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/08/2021	2108-16586	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/08/2021	2108-16587	0.00	200.00 R		Richardson Social Work Associates	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-16588	0.00	28.00 R		Richmond Hill Childrens Centre	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2021	2108-16589	0.00	7,500.00 R		Richmond Hill Eldery Action Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16590	0.00	2,628.54 R		RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16591	0.00	310.05 R		RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/08/2021	2108-16592	0.00	1,147.00 R		Ridley & Hall Solicitors	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-16593	0.00	203.50 R		Ridley & Hall Solicitors	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/08/2021	2108-16594	0.00	3,300.00 R		Rifat Din	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-16595	0.00	3,300.00 R		Rifat Din	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-16596	0.00	2,250.00 R		Rifat Din	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	19/08/2021	2108-16597	0.00	265.00 R		Rightline FLT Instruction	No
Leeds City Council	31/08/2021	Resources and Housing	Resources	Supplies and Services	Operational Materials	205	03/08/2021	2108-16598	0.00	325.00 R		Rim Scaffolding	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-16599	0.00	-224.00 R		Rim Scaffolding	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2021	2108-16600	0.00	2,800.00 R		Rim Scaffolding	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-16601	0.00	500.00 R		Rim Scaffolding	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-16602	0.00	-99.80 R		Rim Scaffolding	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-16603	0.00	980.00 R		RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-16604	0.00	1,740.00 R		RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/08/2021	2108-16605	0.00	123.40 R		Rintons	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/08/2021	2108-16606	0.00	293.00 R		Rintons	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/08/2021	2108-16607	0.00	115.72 R		Rintons	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-16608	0.00	61.79 R		RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-16609	0.00	111.00 R		RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-16610	0.00	-14.98 R		RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-16611	0.00	-11.50 R		RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-16612	0.00	61.58 R		Ringways Motor Group -	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/07/2021	2108-16613	0.00	46.92 R		Ripon Farm Services	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/07/2021	2108-16614	0.00	355.98 R		Ripon Farm Services	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/08/2021	2108-16615	0.00	3.01 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/08/2021	2108-16616	0.00	14.71 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/08/2021	2108-16617	0.00	335.42 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/08/2021	2108-16618	0.00	965.30 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-16619	0.00	2,180.00 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-16620	0.00	7.99 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-16621	0.00	10.84 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-16622	0.00	-119.94 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-16623	0.00	155.62 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-16624	0.00	115.53 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-16625	0.00	100.15 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-16626	0.00	119.94 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/08/2021	2108-16627	0.00	75.00 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/08/2021	2108-16628	0.00	17.58 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/08/2021	2108-16629	0.00	121.01 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/08/2021	2108-16630	0.00	49.14 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-16631	0.00	119.94 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-16632	0.00	314.80 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-16633	0.00	316.27 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16634	0.00	53.74 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16635	0.00	323.87 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16636	0.00	1,400.00 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16637	0.00	66.93 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16638	0.00	125.22 R		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-16639	0.00	172.87 R		RIPON FARM SERVICES LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-16661	0.00	10,239.48 R		RIVER VIEW NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-16662	0.00	15,445.84 R		RIVER VIEW NURSING HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/08/2021	2108-16663	0.00	36,554.40 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/08/2021	2108-16664	0.00	1,439.70 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16665	0.00	32,143.90 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16666	0.00	15,613.50 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16667	0.00	37,328.40 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16668	0.00	23,848.70 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16669	0.00	1,197.80 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/08/2021	2108-16670	0.00	2,928.41 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/08/2021	2108-16671	0.00	10,405.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Oil	122	11/08/2021	2108-16672	0.00	432.18 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Oil	122	13/08/2021	2108-16673	0.00	308.08 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/08/2021	2108-16674	0.00	1,174.80 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Oil	122	13/08/2021	2108-16675	0.00	369.36 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	18/08/2021	2108-16676	0.00	892.35 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16677	0.00	15,940.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16678	0.00	1,466.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16679	0.00	37,152.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16680	0.00	10,391.05 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16681	0.00	1,189.22 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16682	0.00	10,390.38 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2021	2108-16683	0.00	15,540.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	26/08/2021	2108-16684	0.00	585.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/08/2021	2108-16685	0.00	1,851.98 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/08/2021	2108-16686	0.00	15,316.63 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/08/2021	2108-16687	0.00	23,508.30 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	31/08/2021	2108-16688	0.00	818.58 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/08/2021	2108-16689	0.00	597.40 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-16690	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-16691	0.00	250.00 R		Rizwan Hanif	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-16692	0.00	2,717.52 R		RJ Johnson	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16693	0.00	9,566.70 R		RJ Johnson	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16694	0.00	615.00 R		RJ Johnson	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16695	0.00	594.75 R		RJ Johnson	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-16696	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-16697	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-16698	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-16699	0.00	2,150.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-16700	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-16701	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-16702	0.00	2,280.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2021	2108-16703	0.00	2,280.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2021	2108-16704	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2021	2108-16705	0.00	300.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2021	2108-16706	0.00	1,000.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2021	2108-16707	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2021	2108-16708	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-16709	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-16710	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-16711	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-16712	0.00	1,500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-16713	0.00	2,500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Recreation	204	06/08/2021	2108-16715	0.00	3,494.00 R		RLSS UK Enterprises Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Employees	Training & Development	70	20/08/2021	2108-16716	0.00	349.56 R		RLSS UK Enterprises Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/08/2021	2108-16717	0.00	2,054.00 R		RLSS UK Enterprises Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	27/08/2021	2108-16718	0.00	200.00 R		RMC Media Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-16719	0.00	733.81 R		Rnb Enterprise	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-16720	0.00	726.53 R		Rnb Enterprise	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	05/08/2021	2108-16721	0.00	659.85 R		RNB Enterprises Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	13/08/2021	2108-16722	0.00	99.90 R		RNB Enterprises Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budt	Supplies and Services	Other Equipment	203	26/08/2021	2108-16723	0.00	1,499.75 R		RNB Enterprises Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-16724	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-16725	0.00	250.00 R		Robel Weldetsnae	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-16726	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-16727	0.00	250.00 R		Robert Haqaer	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-16728	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-16729	0.00	3,046.24 R		Roberts & Partners	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-16730	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-16731	0.00	930.00 R		Robin Henderson	No
Leeds City Council	31/08/2021	Children and Families	Public Health	Agency Payments	Operational Furniture And Equipment	203	13/07/2021	2108-16732	0.00	37.53 R		Robin Hood Watersports	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-16733	0.00	796.56 R		Robin Lane Practice	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-16734	0.00	7,613.00 R		Robina Care (The Denes)	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-16735	0.00	3,522.80 R		Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-16736	0.00	57,493.96 R		Robina Care (The Denes)	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-16737	0.00	750.00 R		Robina Faroog	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-16738	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-16739	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-16740	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/08/2021	2108-16741	0.00	31.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-16742	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/08/2021	2108-16743	0.00	15,522.01 R		ROC Northwest	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-16744	0.00	12,017.04 R		ROC Northwest	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-16745	0.00	15,522.01 R		ROC Northwest	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/08/2021	2108-16746	0.00	15,699.33 R		ROC Northwest	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/07/2021	2108-16747	0.00	8,324.19 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	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-16857	0.00	68.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2021	2108-16858	0.00	1,188.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2021	2108-16859	0.00	38.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2021	2108-16860	0.00	136.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16861	0.00	2,550.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16862	0.00	1,122.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16863	0.00	1,122.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16864	0.00	560.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16865	0.00	1,846.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16866	0.00	2,516.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16867	0.00	884.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16868	0.00	2,040.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16869	0.00	1,020.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16870	0.00	1,122.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16871	0.00	1,122.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16872	0.00	476.28 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16873	0.00	1,496.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16874	0.00	3,324.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16875	0.00	6,380.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16876	0.00	5,700.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16877	0.00	637.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16878	0.00	272.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16879	0.00	424.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16880	0.00	1,988.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16881	0.00	1,743.84 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16882	0.00	1,980.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16883	0.00	867.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16884	0.00	1,489.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16885	0.00	1,142.40 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16886	0.00	3,595.50 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16887	0.00	240.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16888	0.00	720.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16889	0.00	1,020.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16890	0.00	2,040.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16891	0.00	2,448.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16892	0.00	1,020.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16893	0.00	1,126.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16894	0.00	2,040.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16895	0.00	1,059.78 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16896	0.00	2,550.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16897	0.00	272.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16898	0.00	38.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16899	0.00	136.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-16900	0.00	38.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	06/08/2021	2108-16901	0.00	709.80 R		Rollo	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-16902	0.00	2,062.99 R		Rollo	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	27/08/2021	2108-16903	0.00	2,255.42 R		Rollo	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equio Store Pooled Budt	Supplies and Services	Other Equipment	203	27/08/2021	2108-16904	0.00	920.00 R		ROMA MEDICAL AIDS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-16905	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-16906	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-16907	0.00	2,569.35 R		Roomzzz Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-16908	0.00	2,017.16 R		ROOM COTTAGE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-16909	0.00	17.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	548	13/08/2021	2108-16910	0.00	11.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-16911	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-16912	0.00	1,599.98 R		Rose Properties Maintenance Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-16913	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-16914	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-16915	0.00	649.00 R		ROSEMARY EXALL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-16916	0.00	559.00 R		ROSEMARY EXALL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-16917	0.00	695.76 R		ROSEWOOD NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-16918	0.00	1,638.00 R		ROSEWOOD NURSERY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-16919	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-16920	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-16921	0.00	26.60 R		Rossendes Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-16922	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	13/08/2021	2108-16923	0.00	6,937.56 R		Rotherham Metropolitan Borough Council	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	19/08/2021	2108-16924	0.00	29,000.00 R		Rothwell & District Carnival Committee	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-16925	0.00	30.60 R		Rothwell Childrens Centre	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-16926	0.00	180.00 R		Rothwell N & S Aged People's Welfare	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-16927	0.00	4,932.76 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-16928	0.00	116.25 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/07/2021	2108-16929	0.00	4.83 R		Roundhay Fox	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-16930	0.00	1,048.00 R		ROUNDHAY MUSIC	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-16931	0.00	645.00 R		Roundhay Road Surgerv	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	19/08/2021	2108-16932	0.00	609.03 R		Roundhay Tropical	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2021	2108-16933	0.00	7.40 R		Roundhay Tropical Worl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2021	2108-16934	0.00	18.50 R		Roundhay Tropical Worl	Yes
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	10/08/2021	2108-16935	0.00	27,692.30 C		Route One Highways Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	588	11/08/2021	2108-16936	0.00	2,289.42 R		Routes Healthcare North Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	577	11/08/2021	2108-16937	0.00	1,108.37 R		Routes Healthcare North Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/08/2021	2108-16938	0.00	3,097.99 R		Routes Healthcare North Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-16939	0.00	500.00 R		Royal Flush Marketing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Postages	212	27/07/2021	2108-16940	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	02/07/2021	2108-16941	0.00	33.99 R		Royal Mail Group	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	07/07/2021	2108-16942	0.00	2.39 R		Royal Mail Group Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	15/07/2021	2108-16943	0.00	1.83 R		Royal Mail Group Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postaages	212	05/08/2021	2108-1					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16955	0.00	39.70 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16956	0.00	13.52 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16957	0.00	26.00 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16958	0.00	20.28 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16959	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16960	0.00	12.48 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-16961	0.00	22.88 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2021	2108-16962	0.00	1,194.03 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Supplies and Services	Postages	212	18/08/2021	2108-16963	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/08/2021	2108-16964	0.00	1,202.30 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/08/2021	2108-16965	0.00	17.51 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/08/2021	2108-16966	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/08/2021	2108-16967	0.00	299.38 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	19/07/2021	2108-16968	0.00	70.83 R		Royal Mail Online Shop	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	28/07/2021	2108-16969	0.00	170.00 R		Royal Mail Online Shop	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-16970	0.00	4,446.72 R		ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Memberships	226	25/08/2021	2108-16971	0.00	2,000.00 R		Royal Society For Public Health	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-16972	0.00	46.46 R		ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-16973	0.00	529.66 R		ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-16974	0.00	358.33 R		Royds Catering Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-16975	0.00	3,160.00 R		RPA	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-16976	0.00	1,875.00 R		RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/08/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-16977	0.00	2,144.85 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	20/08/2021	2108-16978	0.00	3,477.57 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/07/2021	2108-16979	0.00	13.60 R		Rs Components	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	20/07/2021	2108-16980	0.00	874.74 R		R-Teck Welding Equipment	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-16981	0.00	47.70 R		RUBBERLAST GROUP LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-16982	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/08/2021	2108-16983	0.00	337.51 R		Rudding Park	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-16984	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/08/2021	2108-16985	0.00	1,281.13 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16986	0.00	5,961.60 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16987	0.00	9,855.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/08/2021	2108-16988	0.00	7,200.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16989	0.00	495.11 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16990	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16991	0.00	1,051.20 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2021	2108-16992	0.00	569.26 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/08/2021	2108-16993	0.00	2,053.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/08/2021	2108-16994	0.00	540.12 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/08/2021	2108-16995	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-16996	0.00	11,902.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-16997	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-16998	0.00	1,226.40 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	17/08/2021	2108-16999	0.00	2,135.25 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17000	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17001	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17002	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17003	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17004	0.00	9,315.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17005	0.00	1,752.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17006	0.00	382.59 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/08/2021	2108-17007	0.00	8,322.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17008	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17009	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	17/08/2021	2108-17010	0.00	9,832.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	17/08/2021	2108-17011	0.00	7,167.38 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	20/08/2021	2108-17012	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	20/08/2021	2108-17013	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	20/08/2021	2108-17014	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/08/2021	2108-17015	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/08/2021	2108-17016	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-17017	0.00	985.50 R		Rummy Care and Ambulance Services	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17019	0.00	900.00 R		Running Wild Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17020	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17021	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17022	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17023	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17024	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17025	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17026	0.00	36.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17027	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17028	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17029	0.00	22.50 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17030	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17031	0.00	9.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17032	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17033	0.00	18.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17034	0.00	27.00 R		Rupali Jahan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17035	0.00	27.00 R		Rupali Jahan	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-17036	0.00	15,156.12 R		Rushbrooke House	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17037	0.00	264.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-17038	0.00	219.50 R		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-17039	0.00	544.25 R		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/08/2021	2108-17040	0.00	95.50 R		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2021	2108-17041	0.00	874.68 R		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-17042	0.00	371.21 R		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-17043	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-17249	0.00	266.81 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-17250	0.00	187.91 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2021	2108-17251	0.00	58.41 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	05/07/2021	2108-17252	0.00	343.00 R		S And W (Services) Y	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	05/07/2021	2108-17253	0.00	83.70 R		S And W (Services) Y	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17254	0.00	9.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17255	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17256	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17257	0.00	9.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17259	0.00	9.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17260	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17261	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17262	0.00	9.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17263	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17264	0.00	844.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/08/2021	2108-17265	0.00	409.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/08/2021	2108-17266	0.00	40.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/08/2021	2108-17267	0.00	351.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Capital	Capital	OTHER COSTS	7	11/08/2021	2108-17268	0.00	170.09 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-17269	0.00	81.64 R		S D'Souza	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17270	0.00	776.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17271	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-17272	0.00	1,200.32 R		S E HART	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/08/2021	2108-17273	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17274	0.00	252.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-17275	0.00	16.20 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/08/2021	2108-17276	0.00	51.00 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2021	2108-17277	0.00	9.00 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2021	2108-17278	0.00	9.00 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17279	0.00	18.00 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17280	0.00	18.00 R		S F JAHROMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17281	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17282	0.00	130.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17283	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17284	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17285	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17286	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17287	0.00	10.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17288	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17289	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17290	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17291	0.00	13.50 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17292	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17293	0.00	9.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17294	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17295	0.00	27.00 R		S Haidar	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	03/08/2021	2108-17296	0.00	130.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-17297	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-17298	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17299	0.00	831.67 R		S K Thompson Hauaqa Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17300	0.00	18.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17301	0.00	34.50 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17302	0.00	18.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17303	0.00	27.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17304	0.00	30.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17305	0.00	25.50 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17306	0.00	34.50 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17307	0.00	18.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17308	0.00	36.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17309	0.00	27.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17310	0.00	43.50 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17311	0.00	30.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17312	0.00	27.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17313	0.00	18.00 R		S KHAN	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17314	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17315	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17316	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	10/08/2021	2108-17317	0.00	49.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2021	2108-17318	0.00	143.55 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/08/2021	2108-17319	0.00	49.50 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/08/2021	2108-17320	0.00	217.80 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/08/2021	2108-17321	0.00	811.81 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/08/2021	2108-17322	0.00	182.72 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/08/2021	2108-17323	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-17324	0.00	1,339.68 R		S Singh	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17325	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17326	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-17327	0.00	875.00 C		S Turnbull	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17328	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired / Service Provides	931	12/08/2021	2108-17329	0.00	2,000.00 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-17330	0.00	508.00 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-17331	0.00	700.00 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-17332	0.00	160.00 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-17333	0.00	2,040.50 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/08/2021	2108-17334	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-17335	0.00	2,000.00 R		S&G Testing Services And Supplies	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-17336	0.00	250.00 R		S A.M Heating Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-17347	0.00	10,000.00 R		Safe & Vault Company Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17348	0.00	8,000.00 R		Safe & Vault Company Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Winter Maintenance	179	06/08/2021	2108-17349	0.00	6,238.09 R		Safecote Limited	No
Leeds City Council	31/08/2021	City Development		Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-17350	0.00	729.98 R		Safelincs	Yes
Leeds City Council	31/08/2021	City Development		Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-17351	0.00	729.98 R		Safelincs	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-17352	0.00	586.90 R		Safetykleen Uk Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-17353	0.00	6.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17354	0.00	4,800.00 R		Saffron Garforth Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17355	0.00	9.00 R		Safva Geele	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17356	0.00	22.50 R		Safva Geele	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17357	0.00	18.00 R		Safva Geele	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17358	0.00	18.00 R		Safva Geele	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17359	0.00	18.00 R		Safva Geele	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2021	2108-17360	0.00	650.16 R		Saica Natur Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2021	2108-17361	0.00	204.00 R		Saica Natur Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/08/2021	2108-17362	0.00	80.00 R		Saica Natur Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17363	0.00	18.00 R		Said Hassan	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-17364	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2108-17365	0.00	29.93 R		Sainsbury's	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-17366	0.00	6.00 R		Sainsbury's	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-17367	0.00	2.50 R		Sainsbury's	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/07/2021	2108-17368	0.00	10.00 R		Sainsbury's Bank Cash	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/07/2021	2108-17369	0.00	220.00 R		Sainsbury's Bank Cash	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	14/07/2021	2108-17370	0.00	220.00 R		Sainsbury's Bank Cash	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	22/07/2021	2108-17371	0.00	180.00 R		Sainsbury's Bank Cash	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-17372	0.00	4.17 R		Sainsbury's Local	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-17373	0.00	49.40 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-17374	0.00	52.64 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2021	2108-17375	0.00	16.44 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/07/2021	2108-17376	0.00	9.60 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/07/2021	2108-17377	0.00	8.00 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/07/2021	2108-17378	0.00	4.30 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-17379	0.00	7.00 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/07/2021	2108-17380	0.00	11.33 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-17381	0.00	2.40 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-17382	0.00	3.45 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2021	2108-17383	0.00	3.30 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	16/07/2021	2108-17384	0.00	6.50 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2021	2108-17385	0.00	38.15 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/07/2021	2108-17386	0.00	1.46 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	18/07/2021	2108-17387	0.00	14.00 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/07/2021	2108-17388	0.00	2.29 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2021	2108-17389	0.00	15.80 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2021	2108-17390	0.00	19.95 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-17391	0.00	8.37 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-17392	0.00	44.87 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-17393	0.00	9.41 R		Sainsbury's S/mkts	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-17394	0.00	4.15 R		Sainsbury's S/mkt	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/07/2021	2108-17395	0.00	5.75 R		Sainsbury's Superma	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-17396	0.00	3,848.28 R		Saint John Of God Hospitalier Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-17397	0.00	7,894.38 R		Saint John Of God Hospitalier Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-17398	0.00	2,104.48 R		Saint John Of God Hospitalier Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-17399	0.00	48,652.32 R		Saint John Of God Hospitalier Services	No
Leeds City Council as Accountable Body	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Agency Payments	Residential	580	18/08/2021	2108-17400	0.00	39,051.17 R		Saint John Of God Hospitalier Services	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/08/2021	2108-17401	0.00	564.00 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2021	2108-17402	0.00	134.53 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2021	2108-17403	0.00	227.40 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-17404	0.00	764.96 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-17405	0.00	20.00 R		Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-17406	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-17407	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-17408	0.00	666.67 R		Saks Men	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-17409	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-17410	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-17411	0.00	250.00 R		Saleh Kader Saleh	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	20/08/2021	2108-17412	0.00	130.42 R		Salem Community Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17413	0.00	1,000.00 R		Sally Howe	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17414	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17415	0.00	1,043.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17416	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17417	0.00	1,077.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-17418	0.00	84.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-17419	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17420	0.00	282.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/08/2021	2108-17421	0.00	100.00 R		Sally Oaden	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-17422	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17423					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	13/08/2021	2108-17445	0.00	280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	25/08/2021	2108-17446	0.00	148.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-17447	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17448	0.00	205.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-17449	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Social Care	Supplies and Services	Insurance Claims	248	31/08/2021	2108-17450	0.00	78.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-17451	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17452	0.00	1,045.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-17453	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17454	0.00	259.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17455	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-17456	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-17457	0.00	86.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17458	0.00	158.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17459	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17460	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17461	0.00	58.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17462	0.00	257.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17463	0.00	115.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-17464	0.00	500.00 R		SAMARITANS OF LEEDS	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17465	0.00	9.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17466	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17467	0.00	27.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17468	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17469	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17470	0.00	103.50 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17471	0.00	36.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17472	0.00	9.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17473	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17474	0.00	27.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17475	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17476	0.00	31.50 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17477	0.00	27.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17478	0.00	27.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17479	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17480	0.00	18.00 R		Samiha Paulkova	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-17482	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-17483	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-17484	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17485	0.00	1,093.67 R		Samuel Frank Holdings Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-17486	0.00	3,000.00 R		Samuel Green	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-17487	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/08/2021	2108-17488	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-17489	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-17490	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-17491	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-17492	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17493	0.00	2,000.00 R		Sancorp Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-17494	0.00	3,000.00 R		Sancorp Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/08/2021	2108-17495	0.00	15,368.56 R		Sandcastle Care Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/08/2021	2108-17496	0.00	26,549.29 R		Sandcastle Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17497	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17498	0.00	27.00 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17499	0.00	15.90 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17500	0.00	19.20 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17501	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17502	0.00	9.30 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17503	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17504	0.00	18.00 R		Sandeep K Anand	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/08/2021	2108-17505	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-17506	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Commercial Services	Resources	Supplies and Services	Food & Drink	231	09/07/2021	2108-17507	0.00	142.40 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/07/2021	2108-17508	0.00	120.64 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2021	2108-17509	0.00	-2.24 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2021	2108-17510	0.00	338.54 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2021	2108-17511	0.00	1,557.50 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2021	2108-17512	0.00	-0.89 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/07/2021	2108-17513	0.00	111.82 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2021	2108-17514	0.00	142.40 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2021	2108-17515	0.00	325.87 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2021	2108-17516	0.00	307.68 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/07/2021	2108-17517	0.00	125.80 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2021	2108-17518	0.00	1,189.92 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2021	2108-17519	0.00	146.85 R		Sandwich King	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17520	0.00	-2.24 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17521	0.00	-0.89 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17522	0.00	26.45 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17523	0.00	2,747.70 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17524	0.00	1,308.53 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17525	0.00	301.75 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17526	0.00	301.75 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17527	0.00	301.75 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17528	0.00	301.75 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17529	0.00	35.50 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/08/2021	2108-17530	0.00	111.54 R		SANDWICH KING	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-17531	0.00	300.00 R		Sanskar Group	No
Leeds City Council	31/08/2021	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	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-17543	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17544	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17545	0.00	1,217.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17546	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-17547	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17548	0.00	109.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-17549	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17550	0.00	781.00 R		Sarah A Yorke	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17551	0.00	1,043.64 R		Sarah Aldhede	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17552	0.00	136.50 R		Sarah Unwin	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-17553	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17554	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17555	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17556	0.00	69.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17557	0.00	4,564.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17558	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-17559	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	09/08/2021	2108-17560	0.00	64.00 R		Sarah Conneely	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	270	27/08/2021	2108-17561	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-17562	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17563	0.00	1,254.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17564	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17565	0.00	214.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-17566	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-17567	0.00	500.00 R		Sarah Driffield	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-17568	0.00	250.00 R		Sarah Driffield	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/08/2021	2108-17569	0.00	175.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2021	2108-17570	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17571	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17572	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17573	0.00	498.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17574	0.00	86.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17575	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-17576	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17577	0.00	239.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-17578	0.00	204.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-17579	0.00	75.00 R		Sarah Jane Massey	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17580	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-17581	0.00	842.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/08/2021	2108-17582	0.00	13.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/08/2021	2108-17583	0.00	17.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17584	0.00	608.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17585	0.00	282.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/08/2021	2108-17586	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/08/2021	2108-17587	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-17588	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17589	0.00	956.67 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17590	0.00	70.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17591	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-17592	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-17593	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/08/2021	2108-17594	0.00	548.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2021	2108-17595	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17596	0.00	1,733.00 R		Sarah Vassell	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17597	0.00	329.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17598	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17599	0.00	608.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17600	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-17601	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/08/2021	2108-17602	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-17603	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-17604	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-17605	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-17606	0.00	500.00 R		Sarfaraz Ahmed	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-17607	0.00	250.00 R		Sarfaraz Ahmed	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17608	0.00	8,000.00 R		Sarome Uk	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/08/2021	2108-17609	0.00	2,400.00 R		Satchell Moran Solicitors	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	External Income	Elections, Licensing and Registration	933	05/08/2021	2108-17610	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-17611	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Study Books & Equipment	72	29/07/2021	2108-17612	0.00	8.97 R		Savers Health & Beauty	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17613	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Miscellaneous	Resources and Housing	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-17614	0.00	300.00 R		Saxton Gardens Residents Association	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-17615	0.00	10,502.13 R		SAYES SERVICE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-17616	0.00	766.81 R		SAYES SERVICE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	26/08/2021	2108-17617	0.00	475.00 C		SAYES SERVICE LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-17618	0.00	55.00 R		SAYES SERVICE LTD	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-17619	0.00	5,218.00 R		SAYES SERVICE LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17620	0.00	500.00 R		Saymon Micheal	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-17621	0.00	250.00 R		Saymon Micheal	No
Leeds City Council as Accountable Body	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2021	2108-17622	0.00	1,692.04 R		SBS Roofing Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/08/2021	2108-17623	0.00	430.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/08/2021	2108-17624	0.00	1,950.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/08/2021	2108-17625	0.00	76.28 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/08/2021	2108-17626	0.00	133.36 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	04/08/2021	2108-17627	0.00	424.70 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store 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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-17641	0.00	157.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-17642	0.00	4,922.50 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-17643	0.00	2,180.00 R		SCAN MOBILITY LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Recycling & Reuse Charges	234	17/07/2021	2108-17644	0.00	7.00 R		Scarborough Borough Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-17645	0.00	1,788.56 R		SCARBOROUGH HALL AND LODGE	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-17646	0.00	41.30 R		Scattergood & Johnson	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-17647	0.00	91.50 R		Scattergood & Johnson	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-17648	0.00	44.79 R		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Operational Materials	205	13/08/2021	2108-17649	0.00	-7.07 R		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06/08/2021	2108-17650	0.00	945.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	10/08/2021	2108-17651	0.00	15.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	10/08/2021	2108-17652	0.00	380.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	13/08/2021	2108-17653	0.00	2,519.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	18/08/2021	2108-17654	0.00	1,228.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/08/2021	2108-17655	0.00	2,117.00 R		Schuchmann LLP	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	20/08/2021	2108-17656	0.00	2,369.00 R		Schuchmann LLP	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-17657	0.00	1,644.44 R		Sissect Mount	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/08/2021	2108-17658	0.00	21,412.50 R		SCOPE	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17659	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-17660	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-17661	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-17662	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-17663	0.00	1,390.00 R		Scotts Property Management	No
Leeds City Council	31/08/2021	Children and Families	Learning	Premises	Rents	141	20/08/2021	2108-17664	0.00	1,700.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17665	0.00	2,901.00 R		SCREEN MACHINE UK LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17666	0.00	1,912.00 R		Screenhouse Productions Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-17667	0.00	34.98 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/07/2021	2108-17668	0.00	2.49 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-17669	0.00	-30.82 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-17670	0.00	32.48 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18/07/2021	2108-17671	0.00	-29.99 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-17672	0.00	-5.18 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/07/2021	2108-17673	0.00	32.07 R		Screwfix Dir Ltd	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2021	2108-17674	0.00	87.37 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-17675	0.00	213.33 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Children and Families	Parks And Families	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-17676	0.00	13.48 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-17677	0.00	62.47 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	02/07/2021	2108-17678	0.00	54.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Office Consumables	210	02/07/2021	2108-17679	0.00	13.30 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/07/2021	2108-17680	0.00	508.15 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/07/2021	2108-17681	0.00	133.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/07/2021	2108-17682	0.00	12.91 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/07/2021	2108-17683	0.00	20.82 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/07/2021	2108-17684	0.00	20.82 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Adults and Health	Parks And Countryside	Supplies and Services	Operational Materials	205	07/07/2021	2108-17685	0.00	62.50 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Children and Families	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	09/07/2021	2108-17686	0.00	8.92 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/07/2021	2108-17687	0.00	49.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/07/2021	2108-17688	0.00	88.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/07/2021	2108-17689	0.00	6.24 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2021	2108-17690	0.00	8.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2021	2108-17691	0.00	28.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-17692	0.00	30.82 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/07/2021	2108-17693	0.00	208.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-17694	0.00	16.64 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	13/07/2021	2108-17695	0.00	33.21 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/07/2021	2108-17696	0.00	24.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	14/07/2021	2108-17697	0.00	39.38 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Repairs & Adapts - Buildings	191	14/07/2021	2108-17698	0.00	56.22 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/07/2021	2108-17699	0.00	12.49 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-17700	0.00	21.67 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-17701	0.00	108.29 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/07/2021	2108-17702	0.00	111.62 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Amenities For Clients/Residents	285	15/07/2021	2108-17703	0.00	49.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-17704	0.00	10.82 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-17705	0.00	24.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-17706	0.00	49.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	19/07/2021	2108-17707	0.00	23.01 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/07/2021	2108-17708	0.00	10.82 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-17709	0.00	21.83 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	20/07/2021	2108-17710	0.00	83.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2021	2108-17711	0.00	46.92 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/07/2021	2108-17712	0.00	62.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	22/07/2021	2108-17713	0.00	27.98 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2021	2108-17714	0.00	9.12 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	22/07/2021	2108-17715	0.00	11.17 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/07/2021	2108-17716	0.00	14.17 R		Screwfix Direct	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	18/08/2021	2108-17739	0.00	5,015.88 R		Seacroft Grange Care Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-17740	0.00	4,864.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	20/08/2021	2108-17741	0.00	-4,864.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/08/2021	2108-17742	0.00	10,883.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-17743	0.00	2,815.76 R		Seacroft Green Care Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-17744	0.00	19,863.44 R		Seacroft Green Care Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-17745	0.00	2,859.59 R		Seacroft Green Care Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-17746	0.00	22,443.72 R		Seacroft Green Care Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-17747	0.00	-6,963.26 R		Seacroft Green Care Centre	No
Leeds City Council	31/08/2021	Strategic Landlord	Miscellaneous	Supplies and Services	Non-Residential Grants	227	31/08/2021	2108-17748	0.00	200.00 R		Starchurch Church Council	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/08/2021	2108-17749	0.00	9,088.93 R		SEAGULLS RE-USE LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-17750	0.00	1,388.88 R		Seamen Uk Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17751	0.00	1,489.00 R		Seasons Soft Drinks Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-17752	0.00	10,000.00 R		Seb.Ly Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-17753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	04/08/2021	2108-17754	0.00	114.00 R		Second Chance Headway Centre	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	04/08/2021	2108-17755	0.00	418.00 R		Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Miscellaneous	577	04/08/2021	2108-17756	0.00	152.00 R		Second Chance Headway Centre	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	567	27/08/2021	2108-17757	0.00	190.00 R		Second Chance Headway Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-17758	0.00	1,467.00 R		Secure 80 Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	16/08/2021	2108-17759	0.00	750.00 R		SECURE ACCOMMODATION NETWORK	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2021	2108-17760	0.00	885.57 R		Secure Empty Property	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2021	2108-17761	0.00	491.98 R		Secure Empty Property	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	01/07/2021	2108-17762	0.00	158.33 R		Security Industry	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	01/07/2021	2108-17763	0.00	190.00 R		Security Industry	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-17764	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	19/08/2021	2108-17765	0.00	16.35 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17766	0.00	98.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17767	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17768	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17769	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17770	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17771	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17772	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17773	0.00	30.78 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-17774	0.00	110.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17775	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17776	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-17777	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17778	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-17779	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17780	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17781	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17782	0.00	36.75 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17783	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17784	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17785	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17786	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17787	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17788	0.00	49.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17789	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17790	0.00	61.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17791	0.00	8.42 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17792	0.00	19.66 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17793	0.00	22.86 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/08/2021	2108-17794	0.00	21.50 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	27/08/2021	2108-17795	0.00	7.06 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-17796	0.00	12.25 R		Security Plus + Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	14/07/2021	2108-17797	0.00	169.18 R		Securysafetyproducts	Yes
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-17798	0.00	323.00 R		Sedgwick International Uk	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-17799	0.00	467.50 R		Sedgwick International Uk	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-17800	0.00	391.00 R		Sedgwick International Uk	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Day Centre	567	31/08/2021	2108-17801	0.00	607.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-17802	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/07/2021	2108-17803	0.00	489.90 R		Selco Leeds Elland Road	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/07/2021	2108-17804	0.00	24.98 R		Selecta	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/08/2021	2108-17805	0.00	516.95 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2021	2108-17806	0.00	456.00 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-17807	0.00	96.00 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-17808	0.00	192.00 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2021	2108-17809	0.00	551.39 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-17810	0.00	96.00 R		Selecta Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/08/2021	2108-17811	0.00	465.00 R		SELWOOD LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-17812	0.00	750.00 R		Semhar Esak	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	10/08/2021	2108-17813	0.00	2,900.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-17814	0.00	58,633.44 R		SENSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-17815	0.00	600.00 R		SENSE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	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	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/08/2021	2108-17837	0.00	280.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17838	0.00	27.00 R		Seyedeh Sepideh Mojabi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17839	0.00	18.00 R		Seyedeh Sepideh Mojabi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17840	0.00	13.50 R		Seyedeh Sepideh Mojabi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17841	0.00	18.00 R		Seyedeh Sepideh Mojabi	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	10/08/2021	2108-17842	0.00	845.00 R		SFJ Awards Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/08/2021	2108-17843	0.00	8,545.64 R		SH24 CIC	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-17844	0.00	2,000.00 R		Shades Carvas Limited	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-17845	0.00	1,500.00 R		SHADWELL PARISH COUNCIL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17846	0.00	16,064.32 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17847	0.00	109.20 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17848	0.00	103.35 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17849	0.00	83.00 R		Shadwell Village Hall	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17850	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-17851	0.00	250.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17852	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17853	0.00	22.50 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17854	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17855	0.00	9.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-17856	0.00	250.00 R		Shah Hussain Ahmed	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17857	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17858	0.00	18.00 R		Shahid Ahmad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17859	0.00	22.50 R		Shahid Ahmad	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-17860	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-17861	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17862	0.00	9.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17863	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17864	0.00	19.86 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17865	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17866	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17867	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17868	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17869	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17870	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17871	0.00	18.00 R		Shaima Mahdi	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-17873	0.00	500.00 R		Shakeel Ahmad	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-17874	0.00	250.00 R		Shakeel Ahmad	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-17875	0.00	10,548.10 R		Shakespeare Court Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-17876	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-17877	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-17878	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-17879	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-17880	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-17881	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-17883	0.00	7,023.00 R		Shannon Street Mills Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17884	0.00	2,781.84 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-17885	0.00	2,435.16 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-17886	0.00	1,179.75 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-17887	0.00	206.70 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-17888	0.00	568.44 R		SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	12/08/2021	2108-17889	0.00	9,450.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2021	2108-17890	0.00	6,615.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2021	2108-17891	0.00	9,450.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2021	2108-17892	0.00	753.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2021	2108-17893	0.00	16,646.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/08/2021	2108-17894	0.00	22,590.00 R		Shared Services Connected Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-17895	0.00	2,000.00 R		Sharman Shaw Exhibitions Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	23/08/2021	2108-17896	0.00	465.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17897	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-17898	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17899	0.00	521.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17900	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17901	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-17902	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-17903	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-17904	0.00	9.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-17905	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/08/2021	2108-17906	0.00	298.84 R		Sharrocks	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/08/2021	2108-17907	0.00	57.99 R		Sharrocks	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/08/2021	2108-17908	0.00	1,088.47 R		Sharrocks	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2021	2108-17909	0.00	2.76 R		Sharrocks	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17910	0.00	139.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-17911	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17912	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-17913	0.00	107.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-17914	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-17915	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021												

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	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-17935	0.00	3,258.00 R		SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-17936	0.00	2,338.00 R		Sheffield City Council (Resources)	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-17937	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-17938	0.00	120.00 R		Sheila Howarth	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/07/2021	2108-17939	0.00	13.63 R		Shein.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2021	2108-17940	0.00	20.97 R		Shein.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/07/2021	2108-17941	0.00	32.91 R		Shein.Com	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17942	0.00	34.10 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17943	0.00	54.80 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-17944	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-17945	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/07/2021	2108-17946	0.00	57.50 R		Shell Alwodee 282	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/07/2021	2108-17947	0.00	4.17 R		Shell Kirkstall	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/07/2021	2108-17948	0.00	47.50 R		Shell Roysdsbeck381	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	20/07/2021	2108-17949	0.00	58.20 R		Shell Wakefield Road	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-17950	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-17951	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-17952	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	License	266	19/08/2021	2108-17953	0.00	36.84 R		Shephets Lane Childrens Centre	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-17954	0.00	400.00 R		Shesley Band	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-17955	0.00	6,901.84 R		Sherburn House	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/07/2021	2108-17956	0.00	82.70 R		Sherriffs Food Limited	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-17957	0.00	4,716.00 R		SHERINGTON NURSING HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-17958	0.00	346.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17959	0.00	18.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-17960	0.00	18.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-17961	0.00	18.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-17962	0.00	18.00 R		SHIAO-CHEN CHANG	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17963	0.00	22.50 R		Shilan Jalal	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17964	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17965	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17966	0.00	9.00 R		Shilan Jalal	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-17967	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/08/2021	2108-17968	0.00	240.00 R		Shine Bright Day Care & Out of School	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-17969	0.00	2,000.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17970	0.00	2,203.71 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17971	0.00	275.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17972	0.00	2,318.80 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17973	0.00	2,410.60 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17974	0.00	2,140.30 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17975	0.00	627.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17976	0.00	1,233.18 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17977	0.00	704.43 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17978	0.00	462.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-17979	0.00	1,130.50 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-17980	0.00	24,361.31 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-17981	0.00	476.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-17982	0.00	112.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-17983	0.00	394.95 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-17984	0.00	40.33 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-17985	0.00	215.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-17986	0.00	456.86 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-17987	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-17988	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-17989	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-17990	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/06/2021	2108-17991	0.00	153.50 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/07/2021	2108-17992	0.00	204.00 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/07/2021	2108-17993	0.00	124.10 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/07/2021	2108-17994	0.00	797.50 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/07/2021	2108-17995	0.00	390.50 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/07/2021	2108-17996	0.00	311.80 R		Shop.Swimming.Orq	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-17997	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-17998	0.00	1,597.00 R		Shot By Sodium Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-17999	0.00	89.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Premises	Security Services	162	05/08/2021	2108-18000	0.00	1,668.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	05/08/2021	2108-18001	0.00	195.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/08/2021	2108-18002	0.00	840.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/08/2021	2108-18003	0.00	780.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Premises	Premises Security Services	162	18/08/2021	2108-18004	0.00	1,680.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Premises	Premises Security Services	162	18/08/2021	2108-18005	0.00	1,536.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Premises	Premises Security Services	162	18/08/2021	2108-18006	0.00	960.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	18/08/2021	2108-18007	0.00	720.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-18008	0.00	1,836.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	26/08/2021	2108-18009	0.00	555.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	26/08/2021	2108-18010	0.00	180.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-18011	0.00	96.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	27/08/2021	2108-1801					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-18033	0.00	400.00 R		Signature Entertainment Ltd	No
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Materials	205	13/07/2021	2108-18034	0.00	22.30 R		Signgear Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-18035	0.00	210.00 R		SignLive Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/08/2021	2108-18036	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-18037	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18038	0.00	4,053.48 R		Silverline Care Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-18039	0.00	10,000.00 R		Silvervale Enterprises Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-18040	0.00	8,000.00 R		Silvervale Enterprises Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18041	0.00	9.00 R		Silvia Ines Jackson	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18042	0.00	22.50 R		Silvia Ines Jackson	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18043	0.00	22.50 R		Silvia Ines Jackson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-18044	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/08/2021	2108-18045	0.00	62.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-18046	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18047	0.00	3,182.00 R		Simon Clements	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-18048	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-18049	0.00	500.00 R		Simple Life Cleaning	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/08/2021	2108-18050	0.00	125.00 R		Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Adults and Health	Leeds Community Equip Store Pooled Budget	Capital	FURNITURE AND EQUIPMENT	5	27/08/2021	2108-18051	0.00	300.00 C		Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/08/2021	2108-18052	0.00	1,020.00 R		Simplemvd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/08/2021	2108-18053	0.00	799.00 R		Simplemvd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/08/2021	2108-18054	0.00	1,140.00 R		Simplemvd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/08/2021	2108-18055	0.00	2,270.00 R		Simplemvd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2021	2108-18056	0.00	36.00 R		Simpson Millar LP	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-18057	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18058	0.00	18.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18059	0.00	13.50 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18060	0.00	22.50 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18061	0.00	27.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18062	0.00	18.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18063	0.00	22.50 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-18064	0.00	36.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-18065	0.00	9.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-18066	0.00	9.00 R		Sina Sigaoudi	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/08/2021	2108-18067	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-18068	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18069	0.00	699.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18070	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-18071	0.00	1,010.75 R		Site Safety Construction Products Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-18072	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-18073	0.00	2,000.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2021	2108-18074	0.00	1,232.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18075	0.00	2,394.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18076	0.00	674.25 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18077	0.00	850.20 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18078	0.00	1,870.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18079	0.00	180.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18080	0.00	405.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18081	0.00	1,200.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-18082	0.00	172.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18083	0.00	135.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18084	0.00	1,036.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18085	0.00	295.75 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18086	0.00	15.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18087	0.00	1,315.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18088	0.00	520.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18089	0.00	425.70 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18090	0.00	164.50 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18091	0.00	72.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18092	0.00	26.40 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18093	0.00	207.90 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18094	0.00	60.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18095	0.00	115.50 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18096	0.00	23.10 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-18097	0.00	52.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/08/2021	2108-18098	0.00	1,559.25 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-18099	0.00	180.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-18100	0.00	986.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-18101	0.00	15.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-18102	0.00	129.60 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-18103	0.00	64.80 R		SJK PRIVATE HIRE	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-18104	0.00	17.50 R		Sjk Private Hire Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Private Hire	265	20/07/2021	2108-18105	0.00	74.47 R		Sjk Private Hire Ltd	Yes
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-18106	0.00	3,558.50 R		SK Care Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-18107	0.00	1,200.32 R		SK Care Homes Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	26/08/2021	2108-18108	0.00	3,496.68 R		SK Care Homes Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/08/2021	2108-18109	0.00	150.00 R		Skelton Woods Environmental Group	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18110	0.00	2,333.00 R		Skint Skateboard Co Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2021	2108-18111	0.00	478.06 R		Sky Business	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Logistics	265	14/07/2021	2108-18112	0.00	247.00 R		Sky Business	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-18113	0.00	110.00 R		Slate	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-18114	0.00	50.00 R		Slate	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2021	2108-18115	0.00	140.00 R		Slate	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2021	2108-18116	0.00	200.00 R		Slate	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18117	0.00	120.00 R		Slate	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	02/08/2021	2108-18118	0.00	1,300.00 R		SLATE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	02/08/2021	2108-18119	0.00	2,080.00 R		SLATE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-18131	0.00	43.50 R		Sieman Shwaih	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18132	0.00	9.00 R		Sieman Shwaih	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-18133	0.00	51.00 R		Sieman Shwaih	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-18134	0.00	9.00 R		Sieman Shwaih	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18135	0.00	25.00 R		Slepe Communications Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	06/08/2021	2108-18136	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/08/2021	2108-18137	0.00	175.00 R		Slicker Recycling Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/08/2021	2108-18138	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	27/08/2021	2108-18139	0.00	890.00 R		Slicker Recycling Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/07/2021	2108-18140	0.00	4,873.20 R		Smart Garden Products	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-18141	0.00	1,950.00 R		Smart Liv Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-18142	0.00	8,608.00 R		Smart Works Leeds	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/08/2021	2108-18143	0.00	33.79 R		SmartestEnergy Business Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/07/2021	2108-18144	0.00	70.00 R		Smartsurvey	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Licences	266	19/08/2021	2108-18145	0.00	1,170.00 R		SMARTWATER TECHNOLOGY LTD	No
Leeds City Council	31/08/2021	Children and Families	Child Care	Agency Payments	Placement Support	550	05/08/2021	2108-18146	0.00	777.00 R		Smartypants Exclusive Childcare	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-18147	0.00	280.00 R		Smh Products Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	10/08/2021	2108-18148	0.00	457.20 R		Smh Products Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	13/08/2021	2108-18149	0.00	550.00 R		Smh Products Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	13/08/2021	2108-18150	0.00	147.00 R		Smh Products Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18151	0.00	2,229.76 R		Smiley Davz Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18152	0.00	6,324.28 R		Smiley Davz Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18153	0.00	1,556.75 R		Smiley Davz Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18154	0.00	310.05 R		Smiley Davz Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/08/2021	2108-18155	0.00	609.00 R		Smirhwaite Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/08/2021	2108-18156	0.00	718.00 R		Smirhwaite Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/08/2021	2108-18157	0.00	885.00 R		Smirhwaite Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/08/2021	2108-18158	0.00	327.00 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/08/2021	2108-18159	0.00	884.25 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/08/2021	2108-18160	0.00	682.50 R		SMITCARE LTD	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/07/2021	2108-18161	0.00	200.78 R		Smyths Toys Leeds	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/07/2021	2108-18162	0.00	108.29 R		Smyths Toys Leeds	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/07/2021	2108-18163	0.00	4.97 R		Snapfish UK -	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-18164	0.00	4,680.00 R		SNYDALE CARE HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-18165	0.00	1,846.40 R		SNYDALE CARE HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Recurring & Major Grants Premises	277	10/08/2021	2108-18166	0.00	25,000.00 R		Social Business Brokers CIC	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-18167	0.00	55.00 R		SOCIAL EXCLUSION ACTION PLANNING NETWORK	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18168	0.00	1,896.00 R		Social Instruct Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18169	0.00	300.00 R		Social Media Solutions (UK) LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-18170	0.00	7,400.00 R		SocialSignin	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18171	0.00	732.80 R		Socotec UK LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18172	0.00	3,443.00 R		Software Cloud Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/08/2021	2108-18173	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-18174	0.00	21,471.50 R		Soil Engineering Geoservices Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Premises	229	11/08/2021	2108-18175	0.00	9,873.65 R		SOLACE	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-18176	0.00	68,217.00 R		SOLACE	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-18177	0.00	33,491.63 R		SOLACE	No
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	07/07/2021	2108-18178	0.00	10,997.76 R		Solarwinds	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/08/2021	2108-18179	0.00	125.00 R		Solent Nhs Trust	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/08/2021	2108-18180	0.00	125.00 R		Solent Nhs Trust	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-18181	0.00	250.00 R		Solomon F Tesfamichael	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-18182	0.00	250.00 R		Solomon Serekeberhan	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18183	0.00	17,326.56 R		Solar Care Group Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18184	0.00	8,129.96 R		Solar Care Group Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18185	0.00	10,481.48 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-18186	0.00	67,841.91 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-18187	0.00	1,659.20 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-18188	0.00	1,801.64 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-18189	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-18190	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	01/07/2021	2108-18191	0.00	5.59 R		Somerville Service Statio	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07/07/2021	2108-18192	0.00	91.85 R		Something Different	Yes
Leeds City Council	31/08/2021	Benefits, Welfare and Poverty	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18193	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-18194	0.00	172.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18195	0.00	90.00 R		Sonia Moorhouse	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-18196	0.00	105.00 R		Sonia Moorhouse	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18197	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-18198	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-18199	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-18200	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18201	0.00	16.00 R		Sophia Safina Hussain	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-18202	0.00	1,500.00 R		Sopha Aliah	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-18203	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-18204	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-18205	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-18206	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-18207	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-18208	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-18209	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-18210	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-18211	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-18212	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-18213	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/08/2021	2108-18214	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-18215					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18327	0.00	117.20 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18328	0.00	117.20 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18329	0.00	2,938.28 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18330	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18331	0.00	2,892.21 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18332	0.00	132.24 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18333	0.00	112.24 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-18334	0.00	233.57 R		Southern Electric Ener	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18335	0.00	1,780.48 R		SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Resources, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/08/2021	2108-18336	0.00	237.05 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/08/2021	2108-18337	0.00	292.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/08/2021	2108-18338	0.00	210.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-18339	0.00	219.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-18340	0.00	241.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-18341	0.00	326.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-18342	0.00	249.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-18343	0.00	266.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-18344	0.00	943.10 R		Sp * Delphis Eco Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-18345	0.00	451.17 R		Sp * Devco Llc	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	01/07/2021	2108-18346	0.00	39.00 R		Sp * Direct 4 Baby	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-18347	0.00	120.83 R		Sp * Duronic	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	06/07/2021	2108-18348	0.00	120.83 R		Sp * Duronic	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	07/07/2021	2108-18349	0.00	120.83 R		Sp * Duronic	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	12/07/2021	2108-18350	0.00	43.89 R		Sp * Fastbanners.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	16/07/2021	2108-18351	0.00	14.55 R		Sp * Gs Equaniter	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2021	2108-18352	0.00	43.44 R		Sp * Hot Pink Haberdas	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/07/2021	2108-18353	0.00	175.00 R		Sp * Kids City & Shop	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-18354	0.00	70.00 R		Sp * Local Greengrocer	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2021	2108-18355	0.00	108.75 R		Sp * Oakleys Group Ltd	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/07/2021	2108-18356	0.00	56.38 R		Sp * Party Packs	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-18357	0.00	27.39 R		Sp * Petsmagnet Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/07/2021	2108-18358	0.00	-27.39 R		Sp * Petsmagnet Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2021	2108-18359	0.00	37.46 R		Sp * Rainbow Unisaur	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/07/2021	2108-18360	0.00	121.87 R		Sp * Riss Uk Shop	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-18361	0.00	342.50 R		Sp * Riss Uk Shop	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-18362	0.00	209.70 R		Sp * Riss Uk Shop	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/07/2021	2108-18363	0.00	20.98 R		Sp * Sc Online Shop	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2021	2108-18364	0.00	201.73 R		Sp * Theatricalgrid	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2021	2108-18365	0.00	-129.98 R		Sp * Weedfabricdirect	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-18366	0.00	216.64 R		SPA SURGERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/07/2021	2108-18367	0.00	33.00 R		Space Golf,newcastle	Yes
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-18368	0.00	220.00 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-18369	0.00	304.05 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/08/2021	2108-18370	0.00	821.56 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2021	2108-18371	0.00	583.20 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-18372	0.00	73.60 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18373	0.00	392.25 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-18374	0.00	206.40 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2021	2108-18375	0.00	395.65 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-18376	0.00	2.75 R		Spar Store	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-18377	0.00	6,338.33 R		Spark	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/08/2021	2108-18378	0.00	18,386.10 R		Spark Of Genius (Training) Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/08/2021	2108-18379	0.00	18,998.97 R		Spark Of Genius (Training) Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/08/2021	2108-18381	0.00	18,386.10 R		Spark Of Genius (Training) Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/08/2021	2108-18382	0.00	18,998.97 R		Spark Of Genius (Training) Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-18383	0.00	8,000.00 R		Sparrow Evicare Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-18384	0.00	3,433.00 R		Sparta Systems Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	27/08/2021	2108-18385	0.00	1,091.49 R		Specialised Orthotic Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Day Centre	564	03/08/2021	2108-18386	0.00	622.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Supplies and Services	Commissioned Services	264	03/08/2021	2108-18387	0.00	622.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/08/2021	2108-18388	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18389	0.00	896.24 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18390	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/08/2021	2108-18391	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Day Centre	564	03/08/2021	2108-18392	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18393	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18394	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Day Centre	564	03/08/2021	2108-18395	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18396	0.00	464.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18397	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18398	0.00	394.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	03/08/2021	2108-18399	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18400	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18401	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	03/08/2021	2108-18402	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18403	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-18404	0.00	763.20 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	HCAIT Other	577	04/08/2021	2108-18405	0.00	1,538.08 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-18406	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Services For Older People Under 65 P/Ds	Jcs For People With Learning Disability	Agency Payments	Miscellaneous	577	04/08/2021	2108-18407	0.00	769.94 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	04/08/2021	2108-18408	0.00	2,875.72 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	10/08/2021	2108-18409	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/08/2021	2108-18410	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/08/2021	2108-18411	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	12/08/2021	2108-18412	0.00	913.56 R		Specialist Autism 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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	12/08/2021	2108-18425	0.00	558.92 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	12/08/2021	2108-18426	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Day Centre	564	13/08/2021	2108-18427	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-18428	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/08/2021	2108-18429	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/08/2021	2108-18430	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/08/2021	Resources and Housing	Technolovg	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-18431	0.00	-651.44 R		SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/08/2021	Resources and Housing	Technolovg	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-18432	0.00	36,792.40 R		SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2021	2108-18433	0.00	152.93 R		Specialist Crafts Ltd	Yes
Leeds City Council	31/08/2021	Public Health	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	263	24/08/2021	2108-18434	0.00	2,028.00 R		Spectrum Community Health	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-18435	0.00	3,201.00 R		Spectrum Community Health	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	25/08/2021	2108-18436	0.00	3,279.00 R		Spectrum Community Health	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-18437	0.00	84.00 R		Speedy Freight	Yes
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-18438	0.00	1,706.00 R		Spellman Walker Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-18439	0.00	950.00 R		Spindewood Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18440	0.00	8,000.00 R		SPINK & THACKRAY LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-18441	0.00	1,908.00 R		Split Desian Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	11/08/2021	2108-18442	0.00	659.73 R		Spurt Active	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	11/08/2021	2108-18443	0.00	7.33 R		Sports Development Unit	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/07/2021	2108-18444	0.00	68.47 R		Sportsdirect 157	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	26/07/2021	2108-18445	0.00	14.16 R		Sportsdirect 157	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/07/2021	2108-18446	0.00	77.47 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2021	2108-18447	0.00	4.65 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	12/07/2021	2108-18448	0.00	16.67 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/07/2021	2108-18449	0.00	57.10 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2021	2108-18450	0.00	39.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	26/07/2021	2108-18451	0.00	16.67 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/07/2021	2108-18452	0.00	79.99 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-18453	0.00	554.00 R		Spot On Concrete	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2021	2108-18454	0.00	8.32 R		Spotify P15c8750bb	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2021	2108-18455	0.00	8.32 R		Spotify P15f06b23	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-18456	0.00	8.32 R		Spotify Uk	Yes
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18457	0.00	1,530.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18458	0.00	510.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18459	0.00	2,550.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18461	0.00	2,550.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18462	0.00	1,530.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	27/08/2021	2108-18463	0.00	510.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	31/08/2021	2108-18464	0.00	2,550.00 C		Sprina Technology	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-18465	0.00	22,127.61 R		Springfield Care Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/07/2021	2108-18466	0.00	240.00 R		Springfield Carpets And F	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-18467	0.00	13,363.92 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-18468	0.00	564.90 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-18469	0.00	2,055.92 R		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-18470	0.00	258.24 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-18471	0.00	13,234.80 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	04/08/2021	2108-18472	0.00	193.68 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	04/08/2021	2108-18473	0.00	1,678.56 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	04/08/2021	2108-18474	0.00	258.24 R		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	04/08/2021	2108-18475	0.00	258.24 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/08/2021	2108-18476	0.00	141.44 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/08/2021	2108-18477	0.00	1,361.36 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-18478	0.00	118,001.77 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-18479	0.00	695.35 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-18480	0.00	17,036.98 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	11/08/2021	2108-18481	0.00	353.60 R		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	11/08/2021	2108-18482	0.00	135.25 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-18483	0.00	13,556.48 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-18484	0.00	8.84 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-18485	0.00	282.88 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-18486	0.00	11,459.40 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	25/08/2021	2108-18487	0.00	387.36 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-18488	0.00	1,549.44 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	25/08/2021	2108-18489	0.00	451.92 R		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/08/2021	2108-18490	0.00	193.68 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-18491	0.00	96.84 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-18492	0.00	978.24 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-18493	0.00	495.04 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-18494	0.00	371.28 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/08/2021	2108-18495	0.00	272.16 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/08/2021	2108-18496	0.00	388.80 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-18497	0.00	38,991.78 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-18498	0.00	6,298.56 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Community Support	575	25/08/2021	2108-18499	0.00	563.76 R		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	25/08/2021	2108-18500	0.00	116.64 R		Springfield healthcare (leeds &	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/08/2021	2108-18501	0.00	513.76 R		Springfield healthcare (leeds &	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-18523	0.00	19,167.93 R		SPRINGMOUNT	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-18524	0.00	2,709.64 R		SPRINGMOUNT	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/07/2021	2108-18525	0.00	127.82 R		Springvale Foods	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2021	2108-18526	0.00	1,669.76 R		Springvale Foods Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-18527	0.00	2,898.76 R		Spynie Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/07/2021	2108-18528	0.00	346.00 R		Sq 'pyramid	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-18529	0.00	10.70 R		Sq 'tarquins To Go	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-18530	0.00	22.61 R		Squarespace Inc.	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-18531	0.00	4,800.00 R		Sr Autos	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/08/2021	2108-18532	0.00	760.94 R		SRCL Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	19/08/2021	2108-18533	0.00	349.03 R		SRCL Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18534	0.00	3,600.00 R		SS Motors	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18535	0.00	1,170.00 R		SS Peter & Paul Catholic Primary School	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	09/08/2021	2108-18536	0.00	416.74 R		SSE	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/08/2021	2108-18537	0.00	68.00 R		SSE	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/08/2021	2108-18538	0.00	16.86 R		SSE	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/08/2021	2108-18539	0.00	-40.32 R		SSE	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	20/08/2021	2108-18540	0.00	-44.98 R		SSE	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18541	0.00	3,600.97 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18542	0.00	552.21 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18543	0.00	1,056.12 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-18544	0.00	3,495.86 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18545	0.00	3,326.81 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18546	0.00	3,625.82 R		SSE Contracting Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18547	0.00	3,394.97 R		SSE Contracting Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-18548	0.00	33,126.84 R		St Albans Cottage	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	03/08/2021	2108-18549	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2021	2108-18550	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-18551	0.00	415.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/08/2021	2108-18552	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-18553	0.00	-782.25 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-18554	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/08/2021	2108-18555	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	06/08/2021	2108-18556	0.00	76,188.72 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	06/08/2021	2108-18557	0.00	76,710.22 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	06/08/2021	2108-18558	0.00	77,231.72 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/08/2021	2108-18559	0.00	-20,344.32 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-18560	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/08/2021	2108-18561	0.00	484.96 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	10/08/2021	2108-18562	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/08/2021	2108-18563	0.00	1,168.44 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/08/2021	2108-18564	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/08/2021	2108-18565	0.00	1,168.44 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/08/2021	2108-18566	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	10/08/2021	2108-18567	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/08/2021	2108-18568	0.00	1,168.44 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/08/2021	2108-18569	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	10/08/2021	2108-18570	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	10/08/2021	2108-18571	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	10/08/2021	2108-18572	0.00	86,496.08 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	11/08/2021	2108-18573	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	11/08/2021	2108-18574	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/08/2021	2108-18575	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Spillage Pol - Block Gross Chargeable	573	13/08/2021	2108-18576	0.00	53,600.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home - Drugs & Alcohol	574	13/08/2021	2108-18577	0.00	178,402.85 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home - Drugs & Alcohol	573	13/08/2021	2108-18578	0.00	182,362.50 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-18579	0.00	22,490.26 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/08/2021	2108-18580	0.00	421.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-18581	0.00	17,050.50 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-18582	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	20/08/2021	2108-18583	0.00	30,334.75 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-18584	0.00	17,290.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	20/08/2021	2108-18585	0.00	34,580.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	26/08/2021	2108-18586	0.00	1,274.86 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	26/08/2021	2108-18587	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18588	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-18589	0.00	1,202.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18590	0.00	1,043.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18591	0.00	790.54 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18592	0.00	327.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18593	0.00	284.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18594	0.00	335.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/08/2021	2108-18595	0.00	745.50 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/08/2021	2108-18596	0.00	2,130.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18597	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Residential Care	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18621	0.00	277.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18622	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18623	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18624	0.00	1,385.60 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-18625	0.00	831.36 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18626	0.00	49,413.12 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-18627	0.00	5,749.64 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18628	0.00	3,869.16 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18629	0.00	6,458.68 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-18630	0.00	3,869.16 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18631	0.00	22,508.44 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-18632	0.00	3,139.40 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18633	0.00	194,419.24 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home	570	18/08/2021	2108-18634	0.00	64,225.84 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Learning Disabl	574	18/08/2021	2108-18635	0.00	7,067.48 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-18636	0.00	54,775.44 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-18637	0.00	45,532.66 R		ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	20/08/2021	2108-18638	0.00	50,000.00 R		ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-18639	0.00	4,255.20 R		St Armands Court Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-18640	0.00	50,239.44 R		St Armands Court Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18641	0.00	4,144.00 R		St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18642	0.00	4,285.60 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18643	0.00	2,217.60 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	10/08/2021	2108-18644	0.00	30,222.50 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	10/08/2021	2108-18645	0.00	86,195.00 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	10/08/2021	2108-18646	0.00	19,505.50 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18647	0.00	400.00 R		St Giles Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18648	0.00	13,140.00 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18649	0.00	14,220.00 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18650	0.00	1,890.00 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18651	0.00	33,048.60 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18652	0.00	40,875.90 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18653	0.00	4,134.00 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18654	0.00	4,699.50 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18655	0.00	723.45 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18656	0.00	723.45 R		St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other Hired And Contracted Services	265	12/08/2021	2108-18657	0.00	9,704.40 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-18658	0.00	3,234.80 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18659	0.00	25,110.00 R		St Gregory The Great Catholic Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18660	0.00	2,790.00 R		St Gregory the Great Catholic Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18661	0.00	3,600.00 R		St Gregory The Great Catholic Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-18662	0.00	6,930.00 R		St Gregory The Great Catholic Academy	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-18663	0.00	300.00 R		St Gregory The Great Catholic Academy	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-18664	0.00	500.00 R		St James Woodside PCC	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-18665	0.00	2,000.00 R		St James Woodside PCC	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-18666	0.00	1,010.75 R		St Luke's Community and Regeneration	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-18667	0.00	1,010.75 R		St Luke's Community and Regeneration	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-18668	0.00	120.00 R		ST MARTINS PRACTICE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-18669	0.00	74.29 R		ST MARTINS PRACTICE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18670	0.00	3,900.00 R		St Matthews Court	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18671	0.00	11,869.48 R		St. Luke's Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-18672	0.00	2,058.40 R		St. Luke's Nursing Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-18673	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-18674	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18675	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/08/2021	2108-18676	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	09/08/2021	2108-18677	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	16/08/2021	2108-18678	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/08/2021	2108-18679	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-18680	0.00	9.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18681	0.00	556.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18682	0.00	353.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-18683	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	10/08/2021	2108-18684	0.00	245.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-18685	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18686	0.00	160.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18687	0.00	1,739.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18688	0.00	448.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18689	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/08/2021	2108-18690	0.00	2,987.50 R		StaffMis Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/07/2021	2108-18691	0.00	31.67 R		Stage 84 Performing Arts	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-18692	0.00	2,000.00 R		Stewards Leads Morley	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-18693	0.00	1,451.00 R		Stanley Grand	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18694	0.00	2,213.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18695	0.00	2,166.14 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18696	0.00	2,253.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18697	0.00	1,456.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18698	0.00	2,954.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18699	0.00	3,744.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18700	0.00	2,352.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-18701	0.00	4,092.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	Other Hired And Contracted Services	3	04/08/2021	2108-18702	0.00	129.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	05/08/2021	2108-18703	0.00	3,383.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	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	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-18719	0.00	6,659.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-18720	0.00	6,384.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18721	0.00	3,234.90 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-18722	0.00	8,522.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18723	0.00	6,630.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-18724	0.00	6,204.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-18725	0.00	428.96 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/08/2021	2108-18726	0.00	1,174.80 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-18727	0.00	2,000.00 R		STANNINGLEY CARV LTD	No
Leeds City Council	31/08/2021	Children and Families	Child and Family Support	Supplies and Services	Transport (Non LIC Support)	321	20/07/2021	2108-18728	0.00	41.49 R		Starbucks Road	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	14/07/2021	2108-18729	0.00	23.42 R		Starbucks	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2021	2108-18730	0.00	3.71 R		Starbucks	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-18731	0.00	4,000.00 R		Starlite Imports Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-18732	0.00	4,161.27 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-18733	0.00	8,322.54 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-18734	0.00	41,920.94 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	18/08/2021	2108-18735	0.00	3,735.67 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Premises	Maintenance Of Buildings	101	18/07/2021	2108-18736	0.00	55.78 R		Stax Trade Centres Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/07/2021	2108-18737	0.00	122.34 R		Stax Trade Centres Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	25/08/2021	2108-18738	0.00	3,900.00 C		STCS Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Training Costs	71	20/08/2021	2108-18739	0.00	2,015.99 R		STEAMING LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	16/08/2021	2108-18740	0.00	10,000.00 C		Steer Davies & Gleave Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-18741	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-18742	0.00	1,333.00 R		Stemm Tradings Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-18743	0.00	1,874.88 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	18/08/2021	2108-18744	0.00	535.68 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/08/2021	2108-18745	0.00	167.40 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-18746	0.00	33,291.81 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/08/2021	2108-18747	0.00	9,893.36 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-18748	0.00	3,096.90 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	18/08/2021	2108-18749	0.00	669.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-18750	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18751	0.00	756.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-18752	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-18753	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18754	0.00	1,451.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18755	0.00	214.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-18756	0.00	240.00 R		Stephanie Iould	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-18757	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-18758	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18759	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-18760	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/08/2021	2108-18761	0.00	81.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18762	0.00	470.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18763	0.00	533.19 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18764	0.00	240.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18765	0.00	47.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-18766	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18767	0.00	366.67 R		Stephen Hanson	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-18768	0.00	575.00 R		Stephen A Brear Gearboxes Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-18769	0.00	500.00 R		Stephen Hawkins T/A Fulnfil	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-18770	0.00	250.00 R		Stephen Hawkins T/A Fulnfil	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-18771	0.00	1,350.00 R		Stephen Lavcock & Co	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-18772	0.00	2,710.00 R		Stephen Lavcock & Co Client Account	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	27/08/2021	2108-18773	0.00	49.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	27/08/2021	2108-18774	0.00	12.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18775	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-18776	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-18777	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-18778	0.00	6,660.00 R		STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18779	0.00	209.04 R		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18780	0.00	13,045.50 R		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18781	0.00	1,267.50 R		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	05/08/2021	2108-18782	0.00	81.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-18783	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-18784	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-18785	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-18786	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-18787	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-18788	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-18789	0.00	1,500.00 R		Sticks And Glass Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-18790	0.00	1,010.75 R		Sticks And Glass Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-18791	0.00	22.80 R		Stik'shutters.com	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-18792	0.00	921.61 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Premises	Grounds Maintenance Work	111	10/08/2021	2108-18793	0.00	510.70 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-18794	0.00	1,665.32 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-18795	0.00	96.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-18796	0.00	332.28 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-18797	0.00	99.80 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-18798	0.00	714.00 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18799	0.00	96.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18800	0.00	819.26 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18801	0.00	684.06 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18802	0.00	647.28 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building 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	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18817	0.00	260.85 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18818	0.00	72.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18819	0.00	127.33 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18820	0.00	178.41 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18821	0.00	199.58 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18822	0.00	39.92 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18823	0.00	96.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18824	0.00	234.93 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18825	0.00	70.11 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18826	0.00	96.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18827	0.00	96.72 R		STM 360 Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-18828	0.00	39,849.25 R		Stone Gables Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-18829	0.00	10,652.89 R		Stone Gables Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-18830	0.00	3,009.40 R		Stone Gables Residential Home	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Capital	OTHER COSTS	7	17/08/2021	2108-18831	0.00	4,500.00 C		Stoford Information Systems Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/07/2021	2108-18832	0.00	122.00 R		Store First	Yes
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/08/2021	2108-18833	0.00	13,680.00 C		Storm Environmental Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2021	2108-18834	0.00	996.20 R		Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/08/2021	Car Dwellies and Environment	Car Parking Services	Capital	Bank Charges	263	19/08/2021	2108-18835	0.00	720.96 R		Streamline Charges	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2021	2108-18836	0.00	4,494.83 R		Streamline Charges	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18837	0.00	1,965.84 R		Streamline Charges	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2021	2108-18838	0.00	79.11 R		Streamline Charges	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2021	2108-18839	0.00	3,540.15 R		Streamline Charges	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18840	0.00	2,033.88 R		Streamline Charges	No
Leeds City Council	31/08/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2021	2108-18841	0.00	1,278.73 R		Streamline Charges	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2021	2108-18842	0.00	7,031.88 R		Streamline Charges	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18843	0.00	2,595.09 R		Streamline Charges	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-18844	0.00	1,254.24 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18845	0.00	10,378.42 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-18846	0.00	3,364.44 R		STREET LANE PRACTICE	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	13/08/2021	2108-18847	0.00	3,250.00 C		STREET SITES	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-18848	0.00	4,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18849	0.00	1,125.00 R		Streetwise Uk Management Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18850	0.00	750.00 R		Streetwise Uk Management Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18851	0.00	400.00 R		Stroke of Genius Big Band	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-18852	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/08/2021	2108-18853	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-18854	0.00	4,475.00 R		Stuart Dyer	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18855	0.00	1,200.00 R		Stuart Whippo	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-18856	0.00	744.50 R		Stuart Whippo	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/08/2021	2108-18857	0.00	1,380.00 R		Student Union Lettings Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-18858	0.00	255.67 R		Studiocanal Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18859	0.00	-255.67 R		Studiocanal Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-18860	0.00	292.19 R		Studiocanal Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-18861	0.00	791.33 R		Stuffed Sandwich Bar	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-18862	0.00	35.98 R		Subscan UDS Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-18863	0.00	1,656.99 R		Subscan UDS Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-18864	0.00	1,968.18 R		Subscan UDS Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-18865	0.00	3,383.59 R		Subscan UDS Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-18866	0.00	4,839.70 R		Subscan UDS Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-18867	0.00	110.00 R		SUBTECH SAFETY LIMITED	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/07/2021	2108-18868	0.00	6.94 R		Subway 34563 Elland Road	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2021	2108-18869	0.00	7.79 R		Subway 42633 Crown Point	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-18870	0.00	2,340.00 R		Sue Hoye	No
Leeds City Council	31/08/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23/08/2021	2108-18871	0.00	860.00 R		Sue Hoye	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18872	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18873	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-18874	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/08/2021	2108-18875	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	02/08/2021	2108-18876	0.00	2,107.13 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	02/08/2021	2108-18877	0.00	2,125.86 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	02/08/2021	2108-18878	0.00	409.20 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18879	0.00	2,069.76 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18880	0.00	2,079.00 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18881	0.00	2,167.64 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18882	0.00	2,097.48 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18883	0.00	4,925.99 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18884	0.00	1,568.60 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18885	0.00	4,330.68 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18886	0.00	869.55 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18887	0.00	920.70 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18888	0.00	469.20 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18889	0.00	449.52 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18890	0.00	4,926.01 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18891	0.00	1,966.65 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18892	0.00	1,568.60 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18893	0.00	4,330.68 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18894	0.00	1,179.99 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18895	0.00	449.52 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18896	0.00	596.75 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	515	03/08/2021	2108-18897	0.00	1,518.00 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18898	0.00	1,966.65 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Home Care	568	03/08/2021	2108-18899	0.00	-449.52 R		Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2021	2108-18900	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	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2021	2108-19013	0.00	1,069.33 R		SUNBEAMS LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-19014	0.00	72.38 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-19015	0.00	44.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-19016	0.00	650.76 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19017	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19018	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19019	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19020	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19021	0.00	731.04 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19022	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19023	0.00	201.43 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19024	0.00	277.10 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19025	0.00	90.99 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19026	0.00	90.99 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19027	0.00	90.99 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19028	0.00	90.99 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19029	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19030	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19031	0.00	213.11 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19032	0.00	207.82 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19033	0.00	196.88 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19034	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19035	0.00	196.87 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19036	0.00	196.84 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19037	0.00	46.55 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19038	0.00	638.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19039	0.00	277.10 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19040	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19041	0.00	46.55 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19042	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19043	0.00	196.87 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19044	0.00	342.56 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19045	0.00	213.11 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19046	0.00	54.70 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19047	0.00	302.96 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19048	0.00	302.96 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19049	0.00	206.80 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19050	0.00	54.70 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19051	0.00	168.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19052	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19053	0.00	1,008.15 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19054	0.00	646.34 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19055	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19056	0.00	215.51 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19057	0.00	110.74 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19058	0.00	110.74 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19059	0.00	475.43 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19060	0.00	465.30 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19061	0.00	465.30 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19062	0.00	110.74 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19063	0.00	257.21 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19064	0.00	1,214.95 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19065	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	345	04/08/2021	2108-19066	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19067	0.00	685.75 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19068	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19069	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19070	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19071	0.00	110.74 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19072	0.00	54.29 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19073	0.00	650.76 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19074	0.00	1,034.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2021	2108-19075	0.00	1,034.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19076	0.00	44.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-19077	0.00	182.73 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-19078	0.00	149.50 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-19079	0.00	764.64 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-19080	0.00	44.00 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-19081	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-19082	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2021	2108-19083	0.00	749.65 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-19084	0.00	208.14 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-19086	0.00	1,932.00 R		Sunderland City Council	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/08/2021	2108-19087	0.00	1,932.00 R		Sunderland City Council	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-19088	0.00	200.00 R		Sundown Swing	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-19089	0.00	111.64 R		SUNFIELD MEDICAL CENTRE	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-19090	0.00	1,010.75 R		Sunken Studio Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-19091	0.00	2,021.50 R		Sunken Studio Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-19092	0.00	20,648.20 R		Sunnyborough	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	579	16/08/2021	2108-19093	0.00	11,224.15 R		Sunniview Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/08/2021	2108-19094	0.00	1,909.60 R		Sunningdale Care Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-19095	0.00	5,877.72 R		Sunningdale Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19096	0.00	-521.14 R		Sunningdale Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-19097	0.00	3,819.48 R		Sunningdale Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19098	0.00	1,542.48 R		SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-19099	0.00	8,345.60 R		SUNNYBANK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19100	0.00	209.04 R		Sunnybank Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19101	0.00	4,631.26 R		Sunnybank Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social 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	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19111	0.00	1,563.90 R		Sunnyview	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-19112	0.00	1,938.40 R		Sunnyview	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-19113	0.00	20,419.08 R		Sunnywell Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19114	0.00	3,990.20 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19115	0.00	26,741.04 R		Sunshine Community Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19116	0.00	16,002.48 R		Sunshine Community Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19117	0.00	615.00 R		Sunshine Community Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19118	0.00	8,014.50 R		Sunshine Community Nursery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19119	0.00	2,273.70 R		Sunshine Community Nursery	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	10/08/2021	2108-19120	0.00	11,472.00 R		Sure Doctor Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-19121	0.00	1,545.04 R		Surecare North Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Home Care	Agency Payments	Home Care	568	24/08/2021	2108-19122	0.00	2,021.51 R		Surecare North Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/08/2021	2108-19123	0.00	342.30 R		SureCare North Leeds Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-19124	0.00	26,218.55 R		SureCare North Leeds Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	04/08/2021	2108-19125	0.00	8,443.40 R		SureCare North Leeds Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-19126	0.00	65.20 R		SureCare North Leeds Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/08/2021	2108-19127	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-19128	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/08/2021	2108-19129	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19130	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19131	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19132	0.00	869.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19133	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19134	0.00	463.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-19135	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-19136	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-19137	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-19138	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-19139	0.00	288.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19140	0.00	391.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/08/2021	2108-19141	0.00	2,800.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2021	2108-19142	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-19143	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19144	0.00	139.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19145	0.00	46.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19146	0.00	1,739.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19147	0.00	68.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19148	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19149	0.00	231.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19150	0.00	91.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/08/2021	2108-19151	0.00	4,568.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-19152	0.00	1,841,105.92 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	25/08/2021	2108-19153	0.00	833.33 R		SUSTRANS LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19154	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19155	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19156	0.00	18.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19157	0.00	9.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19158	0.00	33.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19159	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19160	0.00	13.50 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19161	0.00	18.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19162	0.00	18.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19163	0.00	18.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19164	0.00	9.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19165	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19166	0.00	27.00 R		Suzanne Abad Vergara	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/08/2021	2108-19167	0.00	5.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/08/2021	2108-19168	0.00	16.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	25/08/2021	2108-19169	0.00	6.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-19170	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-19171	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19172	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-19173	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-19174	0.00	500.00 R		Swalk Llp	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19175	0.00	250.00 R		Swalk Llp	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-19176	0.00	37.10 R		Swarcliffe Childrens	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	17/08/2021	2108-19177	0.00	438.63 C		Swarco Traffic Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2021	2108-19178	0.00	2,361.05 C		Swarco Traffic Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/08/2021	2108-19179	0.00	1,993.92 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19180	0.00	1,134.00 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19181	0.00	20,725.62 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19182	0.00	721.50 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-19184	0.00	151.51 R		Swell Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-19185	0.00	-66.60 R		Swell Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-19186	0.00	373.52 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-19187	0.00	656.32 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/08/2021	2108-19188	0.00	769.44 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2021	Children and Families											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/08/2021	2108-19307	0.00	985.50 R		Switalskis Solicitors Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2021	2108-19308	0.00	375.00 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2021	2108-19309	0.00	100.00 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-19310	0.00	3,064.89 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-19311	0.00	3,728.46 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2021	2108-19312	0.00	2,454.36 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/08/2021	2108-19313	0.00	100.00 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2021	2108-19314	0.00	140.00 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-19315	0.00	20.00 R		Switch2 Energy Ltd	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-19316	0.00	2,441.16 R		Swithens Farm Shop Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-19317	0.00	1,010.75 R		Swithens Farm Shop Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-19318	0.00	941.16 R		Swithens Farm Shop Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19319	0.00	1,614.72 R		Sydmar Lodge Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-19320	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19321	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19322	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19323	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19324	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19325	0.00	22.50 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19326	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19327	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19328	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19329	0.00	13.50 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19330	0.00	9.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19331	0.00	18.00 R		Sveda Shopna Begum	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19332	0.00	9.00 R		Sylvia Saddik-Ibrahim	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19333	0.00	9.00 R		Sylvia Saddik-Ibrahim	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19334	0.00	18.00 R		Sylvia Saddik-Ibrahim	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	31/08/2021	2108-19335	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-19336	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	18/08/2021	2108-19337	0.00	12,482.00 C		Synanetics Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-19338	0.00	9,831.00 R		Systemair Fans & Spares	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25/08/2021	2108-19339	0.00	122.50 R		T & A PRECISION PLASTICS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19340	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19341	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-19342	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/08/2021	2108-19343	0.00	752.66 R		T C HARRISON JCB	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19344	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19345	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-19346	0.00	500.00 R		T Ghermalem	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19347	0.00	250.00 R		T Ghermalem	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19348	0.00	88.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	22/07/2021	2108-19349	0.00	23.99 R		T K Maxx	Yes
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19350	0.00	9.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19351	0.00	18.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19352	0.00	18.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19353	0.00	18.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19354	0.00	18.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19355	0.00	18.00 R		T KIANI	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	06/08/2021	2108-19356	0.00	481.95 R		T Kirk Forestrv	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/07/2021	2108-19357	0.00	35.00 R		T M Contractors	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19358	0.00	1,149.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19359	0.00	1,411.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19360	0.00	851.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19361	0.00	7,000.00 R		T S Ouse	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/08/2021	2108-19362	0.00	500.00 R		T Sohal	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/07/2021	2108-19363	0.00	842.00 R		T.B.S. Polycarbonates	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/07/2021	2108-19364	0.00	775.58 R		T.B.S. Polycarbonates	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-19365	0.00	525.00 R		Table Tennis England	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-19366	0.00	725.97 R		Tacklestore Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/07/2021	2108-19367	0.00	5.49 R		Taco Bell - Cleethorpes	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19368	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	05/07/2021	2108-19369	0.00	6.65 R		Tafzalshah Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2021	2108-19370	0.00	1.90 R		Tafzalshah Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2021	2108-19371	0.00	5.98 R		Tafzalshah Ltd	Yes
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-19372	0.00	260.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19373	0.00	571.60 R		Tail Lift Maintenance Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-19374	0.00	117.60 R		Tail Lift Maintenance Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-19375	0.00	1,440.00 R		Tailored Recruitment Consultancy Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19376	0.00	6,833.40 R		Talbot Gardens - Homefile (Leeds) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19377	0.00	63.00 R		Talent Investing Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/08/2021	2108-19378	0.00	640.00 R		TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	04/08/2021	2108-19379	0.00	320.00 R		TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/08/2021	2108-19380	0.00	316.80 R		TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/08/2021	2108-19381	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-19382	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	24/08/2021	2108-19383	0.00	69.24 R		Tamar Care North Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	25/08/2021	2108-19503	0.00	38.60 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-19504	0.00	1,521.55 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-19505	0.00	24,852.97 C		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19506	0.00	772.24 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19507	0.00	4,139.27 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19508	0.00	642.60 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19509	0.00	60.00 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19510	0.00	4,422.82 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19511	0.00	2,781.07 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19512	0.00	1,432.28 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19513	0.00	1,300.91 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19514	0.00	665.45 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19515	0.00	56.80 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19516	0.00	1,045.44 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19517	0.00	496.05 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19518	0.00	89.80 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19519	0.00	1,351.68 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19520	0.00	95.20 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2021	2108-19521	0.00	1,109.33 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19522	0.00	2,714.99 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19523	0.00	90.85 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19524	0.00	1,044.12 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19525	0.00	781.44 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19526	0.00	31.60 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19527	0.00	1,067.85 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19528	0.00	2,758.57 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19529	0.00	3,299.60 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19530	0.00	188.35 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2021	2108-19531	0.00	994.73 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-19532	0.00	60.00 R		Tates Spar Outwood	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-19533	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19534	0.00	18.00 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19535	0.00	13.50 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19536	0.00	9.00 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19537	0.00	22.50 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19538	0.00	9.00 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19539	0.00	9.00 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19540	0.00	9.00 R		Tauhida Mahmud	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-19541	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-19542	0.00	240,017.88 R		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	05/08/2021	2108-19543	0.00	1,347,365.88 R		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-19544	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19545	0.00	2,668.00 R		Taylor Beers Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-19546	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-19547	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-19548	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-19549	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-19550	0.00	85.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-19551	0.00	85.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-19552	0.00	152.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2021	2108-19553	0.00	1,396.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19554	0.00	110.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19555	0.00	187.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19556	0.00	97.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19557	0.00	205.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19558	0.00	3,040.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19559	0.00	210.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19560	0.00	85.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-19561	0.00	755.00 R		TD Shutter Services Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-19562	0.00	3,135.00 R		Td'S Newsagent	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/08/2021	2108-19563	0.00	2,996.00 R		TeacherActive Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	19/08/2021	2108-19564	0.00	4,186.61 R		TeacherActive Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	25/08/2021	2108-19565	0.00	1,403.91 R		Team Fostering	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/08/2021	2108-19566	0.00	3,399.15 R		Team Fostering	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-19568	0.00	654.00 R		Team South West Ltd	Yes
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	04/08/2021	2108-19569	0.00	597.92 R		Team Teach Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/07/2021	2108-19570	0.00	333.33 R		Teamsport	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/07/2021	2108-19571	0.00	500.00 R		Teamsport	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	17/08/2021	2108-19572	0.00	47.00 R		Teapot Tea Or Coffee Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-19573	0.00	143.69 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-19574	0.00	24.83 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-19575	0.00	203.46 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19576	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-19577	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19578	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19579	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19580	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19581	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-19582	0.00	16.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19583	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19584	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19585	0.00	54.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19586	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-19587	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19588	0.00	18.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19589	0.00	27.00 R		TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-19590	0.00	16.50 R		TECLE GHIRMAI DESTA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19601	0.00	494.72 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-19602	0.00	6,911.22 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-19603	0.00	1,356.23 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-19604	0.00	310.05 R		TEMPLEGATE TINY TOTS	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	01/07/2021	2108-19605	0.00	93.20 R		Templenswam Tea Rooms	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-19606	0.00	362.50 R		Temproof Ltd D Tempest	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/08/2021	2108-19607	0.00	414.05 R		Tendercare Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-19608	0.00	1,165.70 R		Tennants UK Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/07/2021	2108-19609	0.00	20.83 R		Temph Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/07/2021	2108-19610	0.00	20.83 R		Temph Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/07/2021	2108-19611	0.00	20.83 R		Temph Co.Uk	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2021	2108-19612	0.00	233.50 R		TERBERG MATEC UK	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-19613	0.00	186.39 R		TERBERG MATEC UK	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-19614	0.00	150.98 R		TERBERG MATEC UK	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-19615	0.00	267.16 R		TERBERG MATEC UK	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/08/2021	2108-19616	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2021	2108-19617	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19618	0.00	429.9 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-19619	0.00	5.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-19620	0.00	5.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/08/2021	2108-19621	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-19622	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/08/2021	2108-19623	0.00	24,337.00 R		Terminix Uk Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-19624	0.00	650.00 R		TERRY GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-19625	0.00	535.60 R		TERRY GROUP LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-19626	0.00	11,536.00 R		TERRY GROUP LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	296	31/08/2021	2108-19627	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/08/2021	2108-19628	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/08/2021	2108-19629	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/08/2021	2108-19630	0.00	1,234.05 R		TES Global Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/08/2021	2108-19631	0.00	1,538.05 R		TES Global Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/07/2021	2108-19632	0.00	10.00 R		tesco Gift Card	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-19633	0.00	10.45 R		tesco Pfs 2852	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/07/2021	2108-19634	0.00	7.50 R		tesco Store 2418	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-19635	0.00	60.00 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2021	2108-19636	0.00	100.00 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	251	07/07/2021	2108-19637	0.00	14.00 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2021	2108-19638	0.00	47.99 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/07/2021	2108-19639	0.00	16.59 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/07/2021	2108-19640	0.00	14.00 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/07/2021	2108-19641	0.00	163.05 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-19642	0.00	98.68 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Food & Drink	231	21/07/2021	2108-19643	0.00	16.80 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/07/2021	2108-19644	0.00	7.20 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2021	2108-19645	0.00	19.99 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-19646	0.00	9.52 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-19647	0.00	31.72 R		tesco Store 2808	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-19648	0.00	12.67 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	11/07/2021	2108-19649	0.00	119.58 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2021	2108-19650	0.00	31.94 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2021	2108-19651	0.00	19.20 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-19652	0.00	33.71 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-19653	0.00	40.00 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-19654	0.00	7.25 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2021	2108-19655	0.00	2.68 R		tesco Store 2814	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/07/2021	2108-19656	0.00	28.00 R		tesco Stores 5107	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	21/07/2021	2108-19657	0.00	13.67 R		tesco Stores 5107	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-19658	0.00	2.50 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2021	2108-19659	0.00	12.35 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-19660	0.00	5.45 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-19661	0.00	12.55 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2021	2108-19662	0.00	33.20 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/07/2021	2108-19663	0.00	5.00 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-19664	0.00	3.20 R		tesco Stores 5188	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-19665	0.00	10.30 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-19666	0.00	19.08 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-19667	0.00	18.70 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2021	2108-19668	0.00	10.56 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-19669	0.00	10.66 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-19670	0.00	49.53 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2021	2108-19671	0.00	4.50 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-19672	0.00	1.45 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2021	2108-19673	0.00	3.66 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2021	2108-19674	0.00	7.14 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/07/2021	2108-19675	0.00	11.87 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-19676	0.00	4.30 R		tesco Stores 5597	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-19677	0.00	13.30 R		tesco Stores 5597	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19699	0.00	214.50 R		The Barn Club	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19700	0.00	250.00 R		The Beauty Hut	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-19701	0.00	3,000.00 R		The Big Bookend Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Day Centre	564	19/08/2021	2108-19702	0.00	780.60 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19703	0.00	1,800.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19704	0.00	6,215.45 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19705	0.00	894.40 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	10/08/2021	2108-19706	0.00	180.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-19707	0.00	895.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19708	0.00	2,000.00 R		The Britshaw Network Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-19709	0.00	130,724.84 R		The Bride	No
Leeds City Council	31/08/2021	Adults and Health	Adults and Health	Agency Payments	Nursing Home	570	16/08/2021	2108-19710	0.00	1,924.14 R		The Bride Community Care Limited.	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19711	0.00	7,740.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19712	0.00	2,160.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19713	0.00	3,060.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19714	0.00	16,200.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19715	0.00	3,510.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19716	0.00	5,580.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19717	0.00	67,100.70 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19718	0.00	41,745.60 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19719	0.00	68,438.70 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19720	0.00	37,397.10 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19721	0.00	1,224.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19722	0.00	672.75 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19723	0.00	546.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19724	0.00	1,462.50 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19725	0.00	508.80 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19726	0.00	113.40 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19727	0.00	826.80 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-19728	0.00	658.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-19729	0.00	673.12 R		The British Library	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-19730	0.00	32.68 R		The Butchers Shop	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	30/06/2021	2108-19731	0.00	945.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	05/07/2021	2108-19732	0.00	332.50 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-19733	0.00	245.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	07/07/2021	2108-19734	0.00	945.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/07/2021	2108-19735	0.00	245.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	12/07/2021	2108-19736	0.00	237.50 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	14/07/2021	2108-19737	0.00	945.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	14/07/2021	2108-19738	0.00	47.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/07/2021	2108-19739	0.00	245.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	21/07/2021	2108-19740	0.00	945.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	28/07/2021	2108-19741	0.00	945.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/07/2021	2108-19742	0.00	245.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/07/2021	2108-19743	0.00	55.00 R		The Butlers Hotel	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19744	0.00	1,100.00 R		The Cardigan Centre	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/08/2021	2108-19745	0.00	2,263.20 R		The Cardigan Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	12/08/2021	2108-19746	0.00	11,552.50 R		The Cardigan Centre	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19747	0.00	8,000.00 R		The Cda Orgranisation Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-19748	0.00	1,010.75 R		The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-19749	0.00	1,010.75 R		The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-19750	0.00	1,010.75 R		The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19751	0.00	500.00 R		The Chaii Shack Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-19752	0.00	27,479.16 R		The Children's SOCIETY	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-19753	0.00	6,734.49 R		The Coach House Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/08/2021	2108-19754	0.00	7,700.00 R		The Columbia Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-19755	0.00	580.00 R		The Columbia Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19756	0.00	116.00 R		The Columbia Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-19757	0.00	161.00 R		The Columbia Company	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-19758	0.00	47.50 R		The Columbia Company	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19759	0.00	24,930.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19760	0.00	20,250.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19761	0.00	27,180.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19762	0.00	9,090.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19763	0.00	22,612.20 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19764	0.00	35,590.80 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19765	0.00	46,094.10 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19766	0.00	37,397.10 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19767	0.00	2,993.25 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19768	0.00	4,470.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19769	0.00	4,962.25 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19770	0.00	4,631.25 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19771	0.00	1,136.85 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19772	0.00	1,550.25 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19773	0.00	1,653.60 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19774	0.00	2,170.35 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19797	0.00	17,073.06 R		The Disabilities Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19798	0.00	62,967.48 R		The Disabilities Trust	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19799	0.00	1,659.30 R		The Disabilities Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-19800	0.00	2,018.40 R		The Disabilities Trust	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-19801	0.00	4,657.55 R		The Electronics Group Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-19802	0.00	2,000.00 R		The Electronics Group Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-19803	0.00	1,657.55 R		The Electronics Group Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2021	2108-19804	0.00	11.00 R		The Feel Good Cafe Gpto	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-19805	0.00	5.75 R		The Feel Good Cafe Gpto	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-19806	0.00	120.00 R		The Feel Good Furnitg	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-19807	0.00	132.00 R		The Feel Good Furnitg	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-19808	0.00	120.00 R		The Feel Good Furnitg	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	17/07/2021	2108-19809	0.00	19.33 R		The Fishermans Second	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19810	0.00	250.00 R		The Food Team Limited	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	31/08/2021	2108-19811	0.00	2,665.05 R		The Forward Trust	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-19812	0.00	500.00 R		The Friendship Circle	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/08/2021	2108-19813	0.00	150.00 R		The Friendship Circle	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-19814	0.00	500.00 R		The Friendship Circle	No
Leeds City Council	31/08/2021	Other Adult Services	Miscellaneous	Agency Payments	Nursing Home	573	16/08/2021	2108-19815	0.00	7,375.87 R		The Gables Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-19816	0.00	344.92 R		The Gables Surgery	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-19817	0.00	1,248.20 R		The Garden Surgery	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-19818	0.00	83.85 R		The Gatehouse Cafe	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19819	0.00	11,762.64 R		The Gateway Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19820	0.00	1,637.08 R		The Gateway Respite	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19821	0.00	50,580.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19822	0.00	38,520.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19823	0.00	12,690.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19824	0.00	25,650.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19825	0.00	16,560.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19826	0.00	13,055.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19827	0.00	14,563.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19828	0.00	48,703.20 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19829	0.00	46,094.10 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19830	0.00	69,704.10 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19831	0.00	615.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19832	0.00	5,528.25 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19833	0.00	3,694.50 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19834	0.00	7,566.00 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19835	0.00	1,240.20 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19836	0.00	413.40 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19837	0.00	1,136.85 R		The GORSE Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-19838	0.00	375.00 R		The Grammar School At Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19839	0.00	5,174.05 R		The Granby	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19840	0.00	1,244.28 R		The Hawththorns Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	571	12/08/2021	2108-19841	0.00	10,578.40 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19842	0.00	2,049.60 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-19843	0.00	11,512.80 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19844	0.00	18,581.21 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19845	0.00	-12,205.20 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-19846	0.00	2,964.86 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-19847	0.00	4,255.60 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-19848	0.00	305.20 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	05/08/2021	2108-19849	0.00	3,132.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/08/2021	Housing Management	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/08/2021	2108-19850	0.00	1,153.66 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2021	2108-19851	0.00	230.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-19852	0.00	305.20 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2021	2108-19853	0.00	200.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26/08/2021	2108-19854	0.00	214.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	26/08/2021	2108-19855	0.00	679.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/08/2021	2108-19856	0.00	501.11 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	31/08/2021	2108-19857	0.00	109.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19858	0.00	36.00 R		The Hereford Cattle Society	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-19859	0.00	107,424.28 R		The Hollies Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-19860	0.00	27,260.44 R		The Hollies Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19861	0.00	5,674.04 R		The Hollies Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19862	0.00	4,473.00 R		The Independent Living Project	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19863	0.00	14,103.85 R		The Independent Living Project	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19864	0.00	33,453.75 R		The Independent Living Project	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19865	0.00	3,840.00 R		The K9 Hub Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Residential	580	18/08/2021	2108-19866	0.00	20,377.72 R		The Lawrence	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	17/08/2021	2108-19867	0.00	13,500.00 R		The Leeds Lib Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/08/2021	2108-19868	0.00	3,000.00 R		The Leeds Library	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-19869	0.00	2,021.50 R		The Leeds Library	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-19870	0.00	5,970.72 R		THE LEGARD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-19871	0.00	22,975.60 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-19872	0.00	2,657.84 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-19873	0.00	8,579.80 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-19874	0.00	30,618.48 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-19875	0.00	33,572.76 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19876	0.00	3,560.00 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-19877	0.00	3,795.80 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-19878	0.00	2,600.00 R		The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Nursing Home	570	18/08/2021	2108-19879	0.00	3,040.00 R		The Links - Care Worldwide	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/07/2021	2108-19880	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/07/2021	2108-19895	0.00	261.84 R		The Owen Door Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2021	2108-19896	0.00	33.12 R		The Owen Door Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2021	2108-19897	0.00	33.84 R		The Owen Door Limited	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	14/07/2021	2108-19898	0.00	102.50 R		The Owl	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	16/07/2021	2108-19899	0.00	64.30 R		The Paint Shed	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30/06/2021	2108-19900	0.00	4,308.52 R		The Palm Centre	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-19901	0.00	864.84 R		The Partners of Hillfoot Surgery	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2021	2108-19902	0.00	403.58 R		The Party Place	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/08/2021	2108-19903	0.00	2,280.00 R		The Pavilion Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19904	0.00	2,000.00 R		The Park & Basket Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/07/2021	2108-19905	0.00	5.70 R		The Pit Chapel Allerton	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2021	2108-19906	0.00	41.10 R		The Plastic Box Company	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19907	0.00	4,104.98 R		THE PLAY CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-19908	0.00	54.60 R		THE PLAY CENTRE	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-19909	0.00	500.00 R		The Prosperity Church Of Jesus Christ	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-19910	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-19911	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-19912	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-19913	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	01/07/2021	2108-19914	0.00	12.98 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-19915	0.00	51.14 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2021	2108-19916	0.00	13.27 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2021	2108-19917	0.00	48.93 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-19918	0.00	72.93 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-19919	0.00	31.66 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-19920	0.00	19.15 R		The Range	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2021	2108-19921	0.00	33.99 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-19922	0.00	12.49 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-19923	0.00	8.16 R		The Range	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/07/2021	2108-19924	0.00	20.82 R		The Range	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2021	2108-19925	0.00	116.43 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	14/07/2021	2108-19926	0.00	111.94 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/07/2021	2108-19927	0.00	4.57 R		The Range	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/07/2021	2108-19928	0.00	87.78 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-19929	0.00	-10.00 R		The Range	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Printing	215	28/07/2021	2108-19930	0.00	12.00 R		The Range	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/07/2021	2108-19931	0.00	44.97 R		The Range	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2021	2108-19932	0.00	6.23 R		The Range Springs	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Memberships	226	31/08/2021	2108-19933	0.00	650.42 R		The Real Time Information Group Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	05/08/2021	2108-19934	0.00	52.00 R		The Rodlian Medical Group	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-19935	0.00	21,960.00 R		The Rodlian Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	06/08/2021	2108-19936	0.00	90.00 R		The Rodlian Academy	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	11/08/2021	2108-19937	0.00	90.00 R		The Rodlian Academy	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-19938	0.00	6,351.60 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19939	0.00	9,299.10 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19940	0.00	6,155.00 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19941	0.00	7,560.75 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-19942	0.00	2,019.30 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-19943	0.00	4,000.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-19944	0.00	3,709.40 R		The Sanctuary Project Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-19945	0.00	4,200.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-19946	0.00	4,200.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-19947	0.00	1,500.00 R		The Secret Event Service Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	590	18/08/2021	2108-19948	0.00	7,042.10 R		The Sharn Boocock Academy PTA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19949	0.00	1,000.00 R		The Spa Surgery	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	25/08/2021	2108-19950	0.00	160.00 R		THE SPINNEY	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-19951	0.00	15,842.60 R		The Spinney Residential Home	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-19952	0.00	4,768.20 R		The Talking House	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/08/2021	2108-19953	0.00	75.00 R		The Talking House	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/08/2021	2108-19954	0.00	75.00 R		The Talking House	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-19955	0.00	157.29 R		The Tiles Hall Cafe	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	06/08/2021	2108-19956	0.00	303.75 R		The Training Service Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	13/08/2021	2108-19957	0.00	540.00 R		The Training Service Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	26/08/2021	2108-19958	0.00	168.75 R		The Training Service Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19959	0.00	534.60 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-19960	0.00	262.35 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-19961	0.00	3,024.45 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-19962	0.00	1,663.20 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-19963	0.00	1,823.58 R		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19964	0.00	930.00 R		The Upper Quartile Group Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-19965	0.00	1,300.00 R		The Waxing Lounge	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-19966	0.00	1,000.00 R		The Wetherby Physiotherapy Practice	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-19967	0.00	500.00 R		The Wetherby Physiotherapy Practice	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-19968	0.00	2,000.00 R		The Wetherby Physiotherapy Practice	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19969	0.00	2,000.00 R		The Widd Group Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-19970	0.00	9,968.24 R		The Will Ward Family Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/08/2021	2108-19971	0.00	14,720.00 R		The Win Project	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-19972	0.00	13,880.00 R		The Win Project	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/07/2021	2108-19993	0.00	63.82 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/07/2021	2108-19994	0.00	100.43 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/07/2021	2108-19995	0.00	3.33 R		Theworks.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-19996	0.00	4,765.88 R		Think Colour Print & Packaging Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-19997	0.00	3,046.00 R		Think Colour Print & Packaging Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/08/2021	2108-19998	0.00	103.28 R		Think Like A Pony Cic	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	16/08/2021	2108-19999	0.00	85.00 R		Think Like A Pony Cic	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/08/2021	2108-20000	0.00	477.00 R		Think Like A Pony Cic	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-20001	0.00	411.00 R		This Green Moon Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-20002	0.00	20,795.20 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-20003	0.00	3,608.16 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-20004	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-20005	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-20006	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20007	0.00	90.00 R		Thomas Hartshorne	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-20008	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/08/2021	2108-20009	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-20010	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	299	09/08/2021	2108-20015	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-20012	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-20013	0.00	12,827.60 R		Thomas Owen Care Ltd John Sturrock	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-20014	0.00	3,376.56 R		THOMAS OWEN N H	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-20015	0.00	5,597.80 R		THOMAS OWEN N H	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-20016	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-20017	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-20018	0.00	58.37 R		Thomas Ridley Foodserv	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-20019	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/08/2021	2108-20020	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-20021	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-20022	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2021	2108-20023	0.00	14,900.00 R		Thompsons Solicitors	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2021	2108-20024	0.00	1,596.00 R		Thompsons Solicitors	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2021	2108-20025	0.00	360.00 R		Thompsons Solicitors	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/08/2021	2108-20026	0.00	360.00 R		Thompsons Solicitors	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-20027	0.00	1,847.67 R		Thomson Welding Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	18/08/2021	2108-20028	0.00	76,573.39 R		Thorn Mount Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-20029	0.00	34,132.00 R		Thorn Mount Nursing Home	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2021	2108-20030	0.00	9,095.00 R		THORNEDELL ENGINEERING LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-20031	0.00	2,385.00 R		THORNEDELL ENGINEERING LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2021	2108-20032	0.00	2,450.00 R		THORNEDELL ENGINEERING LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2021	2108-20033	0.00	1,665.00 R		THORNEDELL ENGINEERING LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-20034	0.00	261.30 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-20035	0.00	3,726.33 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-20036	0.00	1,004.25 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/07/2021	2108-20037	0.00	8.00 R		Thornton Baron Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-20038	0.00	2,138.00 R		Thornton Baron Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-20039	0.00	19.20 R		THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	05/07/2021	2108-20040	0.00	540.00 R		Thornton Hill County NC	Yes
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-20041	0.00	23.83 R		THORPE ARCH HWRC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-20042	0.00	4,068.24 R		THREE BEARS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20043	0.00	11,306.10 R		THREE BEARS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20044	0.00	552.50 R		THREE BEARS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20045	0.00	413.40 R		THREE BEARS NURSERY	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20046	0.00	2,784.61 R		Threshfield Catering Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-20047	0.00	10,000.00 R		Threshfield Catering Supplies Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-20048	0.00	8,000.00 R		Threshfield Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-20049	0.00	21,035.67 R		Thrive Childcare Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/08/2021	2108-20050	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-20051	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-20052	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-20053	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-20054	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-20056	0.00	4.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-20057	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-20058	0.00	1,133.00 R		Ties Planet Limited	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/08/2021	2108-20059	0.00	316.00 R		Tieger 11 Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-20060	0.00	1,433.00 R		Tikka Kebab Kitchen Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-20061	0.00	1,500.00 R		Tilz Prosperitas Limited	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-20062	0.00	716.39 R		Tilz Prosperitas Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-20063	0.00	13.50 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/08/2021	2108-20064	0.00	13.50 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20065	0.00	9.00 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20066	0.00	9.00 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20067	0.00	25.50 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-20068	0.00	18.00 R		Timea Bitkoviene	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	13/08/2021	2108-20069	0.00	5,000.00 R		TIMOTHY STRAKER	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-20070	0.00	1,500.00 R		TIMOTHY STRAKER	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/08/2021	2108-20071	0.00	2,000.00 R		TIMOTHY STRAKER	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-20072	0.00	76.75 R		Timpson Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/08/2021	2108-20073	0.00	17.50 R		Timpson Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-20074	0.00	58.33 R		Timpson Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2021	2108-20075	0.00	24.50 R		Timpson Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/07/2021	2108-20076	0.00	20.42 R		Timpson Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20077	0.00	347.88 R		Tina Berksov	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	02/08/2021	2108-20078	0.00	113.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04/08/2021	2108-20287	0.00	2,031.25 R		Tomorrow Advisory Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-20288	0.00	11.75 R		Toner Ink Online	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-20289	0.00	-14.10 R		Toner Ink Online	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-20290	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-20291	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/08/2021	2108-20292	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-20293	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/08/2021	2108-20294	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	11/08/2021	2108-20295	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/08/2021	2108-20296	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/08/2021	2108-20297	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/08/2021	2108-20298	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/08/2021	2108-20299	0.00	6.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-20300	0.00	1,958.00 R		Tony Ryan Welding	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-20301	0.00	500.00 R		Tony Store	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-20302	0.00	250.00 R		Tony Store	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-20303	0.00	54.13 R		Toolstation Ltd	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-20304	0.00	49.53 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/07/2021	2108-20306	0.00	54.29 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/07/2021	2108-20307	0.00	49.53 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	14/07/2021	2108-20308	0.00	10.82 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-20309	0.00	34.00 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/07/2021	2108-20310	0.00	42.64 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-20311	0.00	32.69 R		Toolstation Uk	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2021	2108-20312	0.00	93.75 R		Toolstop Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-20313	0.00	1,250.00 R		Top Gift Limited	No
Leeds City Council	31/08/2021	City Development & Skills	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-20314	0.00	1,500.00 R		Topo Analytics Solutions Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/08/2021	2108-20315	0.00	2,204.99 R		Total Care Nursing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Home Care	568	18/08/2021	2108-20316	0.00	1,836.14 R		Total Care Nursing Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-20317	0.00	99.00 R		Total Integrated Solutions Ltd	No
Leeds City Council	31/08/2021	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-20318	0.00	105.00 R		Total Integrated Solutions Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2021	2108-20319	0.00	281.63 R		Totalflooringhull.	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/07/2021	2108-20320	0.00	281.64 R		Totalflooringhull.	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	27/08/2021	2108-20321	0.00	2,450.00 R		TotalMobile Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-20322	0.00	209.04 R		TOTS N TYKES	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20323	0.00	6,199.40 R		TOTS N TYKES	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20324	0.00	380.25 R		TOTS N TYKES	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	03/08/2021	2108-20325	0.00	20.00 R		TouchBase Centre CIC	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20326	0.00	1,450.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20327	0.00	350.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20328	0.00	150.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20329	0.00	1,075.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20330	0.00	600.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20331	0.00	1,025.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20332	0.00	1,212.50 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/08/2021	2108-20333	0.00	475.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	02/08/2021	2108-20334	0.00	850.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	05/08/2021	2108-20335	0.00	786.92 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	05/08/2021	2108-20336	0.00	4,500.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	06/08/2021	2108-20337	0.00	357,411.25 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-20338	0.00	60,000.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-20339	0.00	73,493.50 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/08/2021	2108-20340	0.00	15,811.49 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	06/08/2021	2108-20341	0.00	50,367.95 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	11/08/2021	2108-20342	0.00	33,678.08 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-20343	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-20344	0.00	2,128.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	18/08/2021	2108-20345	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabil	575	18/08/2021	2108-20346	0.00	350.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leases	Capital	CONSTRUCTION	3	27/08/2021	2108-20347	0.00	2,221.00 C		Tough Furniture Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-20348	0.00	532.84 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2021	2108-20349	0.00	490.56 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/08/2021	2108-20350	0.00	4,289.62 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20351	0.00	615.00 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-20352	0.00	7,978.98 R		Townend Close Care Home	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/08/2021	2108-20353	0.00	360.00 R		TPC Solicitors	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/08/2021	2108-20354	0.00	3,800.00 R		TPC Solicitors	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-20355	0.00	635.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-20356	0.00	418.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20357	0.00	695.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-20358	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-20359	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-20360	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-20361	0.00	8,000.00 R		Tracey Robertson	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-20362	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-20363	0.00	112.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	27/08/2021	2108-20364	0.00	3,395.00 R		Tracey Welch Photography	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/06/2021	2108-20365	0.00	205.00 R		Tractor Guard	Yes
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2021	2108-20366	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-20367	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-20368	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20369	0.00	695.76 R		Tracy Doulas	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20370	0.00	136.50 R		Tracy Doulas	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20371	0.00	446.45 R		Tracy Gellan	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-20372	0.00	106.93 R		Tracy Gellan	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/202						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/08/2021	2108-20385	0.00	14,869.08 R		Traffic Signals Uk Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/08/2021	2108-20386	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/08/2021	2108-20387	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-20388	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-20389	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/08/2021	2108-20390	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20391	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20392	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20393	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20394	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20395	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/08/2021	2108-20396	0.00	175.00 R		Training Healthcare Solutions Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/07/2021	2108-20397	0.00	98.09 R		Trainline	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/07/2021	2108-20398	0.00	119.34 R		Trainline	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/07/2021	2108-20399	0.00	8.00 R		Trainline.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/07/2021	2108-20400	0.00	14.50 R		Trainline.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/07/2021	2108-20401	0.00	5.29 R		Trainline.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/07/2021	2108-20402	0.00	52.07 R		Trainline.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Returning Grants	227	11/08/2021	2108-20403	0.00	1,000.00 R		Transform	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-20404	0.00	15,515.36 R		Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-20405	0.00	28,970.96 R		Transition Care Company Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-20406	0.00	4,200.00 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20407	0.00	76.35 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-20408	0.00	46.17 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/08/2021	2108-20409	0.00	358.68 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/08/2021	2108-20410	0.00	889.56 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/08/2021	2108-20411	0.00	152.28 R		Translate Uk Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-20412	0.00	309.00 R		Translation7 Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-20413	0.00	174.00 R		Translation7 Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	08/07/2021	2108-20414	0.00	33.33 R		Transport Services	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2021	2108-20415	0.00	700.00 R		Transunion International Uk Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2021	2108-20416	0.00	100.00 R		Transunion International Uk Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2021	2108-20417	0.00	30.58 R		Travelodge Gb0000	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/07/2021	2108-20418	0.00	30.58 R		Travelodge Gb0000	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-20419	0.00	46.90 R		Travelodge Gb0000	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/07/2021	2108-20420	0.00	46.90 R		Travelodge Gb0000	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/07/2021	2108-20421	0.00	35.68 R		Travelodge Gb0000	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/07/2021	2108-20422	0.00	25.90 R		Travis Perkins Trading	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-20423	0.00	15.12 R		TRAVIS PERKINS TRADING CO LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-20424	0.00	49.50 R		TRAVIS PERKINS TRADING CO LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/08/2021	2108-20425	0.00	76.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-20426	0.00	30.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-20427	0.00	10.77 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/08/2021	2108-20428	0.00	7,153.50 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-20429	0.00	3,077.99 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-20430	0.00	5,369.51 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-20431	0.00	5,731.30 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-20432	0.00	7,391.95 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/08/2021	2108-20433	0.00	570.00 R		Tree House Care Fostering Solutions Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-20434	0.00	660.33 R		Tree Saw	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-20435	0.00	1,528.56 R		Tree Saw	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-20436	0.00	1,975.05 R		Tree Saw	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-20437	0.00	255.42 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/08/2021	2108-20438	0.00	971.19 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-20439	0.00	522.72 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-20440	0.00	308.88 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-20441	0.00	454.42 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-20442	0.00	167.31 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-20443	0.00	291.06 R		Treeworld Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-20444	0.00	62.15 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-20445	0.00	137.68 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-20446	0.00	130.65 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-20447	0.00	81.47 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-20448	0.00	236.35 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2021	2108-20449	0.00	164.65 R		Treka Bus Ltd	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20450	0.00	25.38 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20451	0.00	77.45 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-20452	0.00	8.50 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20453	0.00	140.88 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-20454	0.00	63.23 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20455	0.00	25.70 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20456	0.00	25.05 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20457	0.00	26.07 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-20458	0.00	43.40 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-20459	0.00	37.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2021	2108-20460	0.00	2.09 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2021	2108-20461	0.00	9.78 R		Trevor Iles Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-20875	0.00	9,083.92 R		TROUTBECK NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-20876	0.00	1,745.24 R		TROUTBECK NURSING HOME	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-20877	0.00	1,838.95 R		TROUTBECK NURSING HOME	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-20878	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Nursing Home	570	18/08/2021	2108-20879	0.00	7,149.32 R		TRU LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-20880	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/08/2021	2108-20881	0.00	13,982.91 R		TRUST LIFE CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	04/08/2021	2108-20882	0.00	189.24 R		TRUST LIFE CARE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/D/s	Agency Payments	Home Care	568	04/08/2021	2108-20883	0.00	3,160.67 R		TRUST LIFE CARE	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	General Maintenance	104	16/08/2021	2108-20884	0.00	33.27 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-20885	0.00	665.46 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	General Maintenance	104	27/08/2021	2108-20886	0.00	-307.33 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-20887	0.00	6,146.67 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	27/08/2021	2108-20888	0.00	1,063.68 C		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Premises	General Maintenance	104	27/08/2021	2108-20889	0.00	-179.64 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-20890	0.00	2,529.17 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-20891	0.00	1,260.00 R		TSD Services Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-20892	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	05/08/2021	2108-20893	0.00	66.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-20894	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/08/2021	2108-20895	0.00	42,638.28 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2021	2108-20896	0.00	11,221.19 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/08/2021	2108-20897	0.00	27,330.57 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	31/08/2021	2108-20898	0.00	13,050.58 C		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-20899	0.00	1,853.40 R		TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2021	2108-20900	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/08/2021	2108-20901	0.00	140.82 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/08/2021	2108-20902	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2021	2108-20903	0.00	236.12 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2021	2108-20904	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2021	2108-20905	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20906	0.00	140.82 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20907	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20908	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20909	0.00	79.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20911	0.00	58.70 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20912	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20913	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20914	0.00	79.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20915	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20916	0.00	29.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20917	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20918	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20919	0.00	9.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20920	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-20921	0.00	1,032.78 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20922	0.00	29.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20923	0.00	59.70 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20924	0.00	45.50 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20925	0.00	29.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20926	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20927	0.00	59.96 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20928	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20929	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20930	0.00	79.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20931	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20932	0.00	691.81 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20933	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20934	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20935	0.00	29.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20936	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20937	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20938	0.00	58.70 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20939	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20940	0.00	69.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20941	0.00	39.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20942	0.00	69.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20943	0.00	79.60 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20944	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20945	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20946	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20947	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20948	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20949	0.00	165.43 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People	Capital	FURNITURE AND EQUIPMENT	5	27/08/2021	2108-20950	0.00	9,300.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-20951	0.00	269.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-20952	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-20953	0.00	9.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2021	2108-20954	0.00	19.90 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2021	2108-20955	0.00	500.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-20956	0.00	433.33 R		Tuntos Aroma Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/08/2021	2108-20957	0.00	46.96 R		Turnin Lives Around (TLA)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/08/2021	2108-20958	0.00	2,574.65 R		Turnin Lives Around (TLA)	No
Leeds City Council	31/08/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Pol - Block Gross Chargeable	514	20/08/2021	2108-20959	0.00	3,168.30 R		Turnin Lives Around (TLA)	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	25/08/2021	2108-20960	0.00	1,010.75 R		Turnin Lives Around (TLA)	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	26/08/2021	2108-20961	0.00	1,000.00 R		Turnin Lives Around (TLA)	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	02/07/2021	2108-20962					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/08/2021	2108-20973	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Licences	266	30/06/2021	2108-20974	0.00	132.50 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2021	2108-20975	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	14/07/2021	2108-20976	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/07/2021	2108-20977	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-20978	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/07/2021	2108-20979	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Licences	266	27/07/2021	2108-20980	0.00	159.00 R		Tvlicensing Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-20981	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20982	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-20983	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/08/2021	2108-20984	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-20985	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/08/2021	2108-20986	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20987	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20988	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20989	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20990	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20991	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/08/2021	2108-20992	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2021	2108-20993	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2021	2108-20994	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2021	2108-20995	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/08/2021	2108-20996	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-20997	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/08/2021	2108-20998	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21000	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21001	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21002	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21003	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21004	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/08/2021	2108-21005	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21006	0.00	35.40 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21007	0.00	9,688.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21008	0.00	1,820.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21009	0.00	130.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21010	0.00	308.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/08/2021	2108-21011	0.00	22.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2021	2108-21012	0.00	4,844.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2021	2108-21013	0.00	780.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2021	2108-21014	0.00	132.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/08/2021	2108-21015	0.00	11,404.00 R		Twenty Four-Seven	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-21016	0.00	10,000.00 R		Twenty20 Creative Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-21017	0.00	7,848.00 R		Twigs & Sprigs	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-21018	0.00	265.00 R		Twigs & Sprigs	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2021	2108-21019	0.00	101.88 R		Twinkl Limited	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21020	0.00	8,000.00 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21021	0.00	2,733.60 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21022	0.00	8,630.10 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21023	0.00	2,301.00 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21024	0.00	766.48 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21025	0.00	12,117.82 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21026	0.00	357.50 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21027	0.00	8,000.00 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21028	0.00	2,369.12 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21029	0.00	12,340.82 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21030	0.00	2,778.75 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21031	0.00	206.70 R		Twinkles (White Rose)	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21032	0.00	8,000.00 R		Twinkles LS1	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21033	0.00	5,548.24 R		Twinkles LS1	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21034	0.00	1,261.00 R		Twinkles LS1	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21035	0.00	226.46 R		TWINKLES NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21036	0.00	9,009.20 R		TWINKLES NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21037	0.00	58.50 R		TWINKLES NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21038	0.00	103.35 R		TWINKLES NURSERIES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2021	2108-21039	0.00	45.97 R		Two Willows Childrens Centre	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/08/2021	2108-21040	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-21041	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/08/2021	2108-21042	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-21043	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21044	0.00	213.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-21045	0.00	2,094.00 R		U Khan	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/08/2021	2108-21046	0.00	170.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/06/2021	2108-21047	0.00	42.88 R		Uber *eats Help.Uber.Com	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Subsistence	256	25/07/2021	2108-21048	0.00	73.74 R		Uber *eats Help.Uber.Com	Yes
Leeds City Council	31/08/2021	City Development	Highways	Transport	Public Transport Expenses	310	28/07/2021	2108-21049	0.00	11.46 R		Uber *trip	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Home Care	568	12/08/2021	2108-21071	0.00	23,438.56 R		UNITED RESPONSE	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21072	0.00	398.72 R		UNITED RESPONSE	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21073	0.00	1,282.76 R		UNITED RESPONSE	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21074	0.00	1,282.76 R		UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21075	0.00	19,943.88 R		United Response	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-21076	0.00	41,412.56 R		United Response	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/07/2021	2108-21077	0.00	123.88 R		Unitedprint 8753112_pid8	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/07/2021	2108-21078	0.00	123.88 R		Unitedprint 8762918_pid8	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-21079	0.00	6,116.61 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-21080	0.00	3,253.45 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-21081	0.00	5,758.87 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-21082	0.00	3,645.60 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	13/08/2021	2108-21083	0.00	3,528.00 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/08/2021	2108-21084	0.00	3,572.44 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2021	2108-21085	0.00	705.60 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/08/2021	2108-21086	0.00	117.60 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-21087	0.00	610.44 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-21088	0.00	254.35 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-21089	0.00	642.60 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/08/2021	2108-21090	0.00	267.75 R		Unity Foster Care Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21091	0.00	388.82 R		UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-21092	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	11/08/2021	2108-21093	0.00	207.84 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	18/08/2021	2108-21094	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	18/08/2021	2108-21095	0.00	207.84 R		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	HCAIT Other	577	18/08/2021	2108-21096	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	18/08/2021	2108-21097	0.00	207.84 R		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Nursing Home - Physical Disabl	575	25/08/2021	2108-21098	0.00	207.84 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	21/07/2021	2108-21099	0.00	195.00 R		Univ Of Oxford	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Plant Spares	346	15/07/2021	2108-21100	0.00	46.06 R		Universal Engine Power	Yes
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	06/08/2021	2108-21101	0.00	400.00 R		University Of Bedfordshire	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	06/08/2021	2108-21102	0.00	400.00 R		University Of Bedfordshire	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	12/08/2021	2108-21103	0.00	55,271.73 R		UNIVERSITY OF HUDDERSFIELD HECC	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/08/2021	2108-21104	0.00	19,552.98 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/08/2021	2108-21105	0.00	5,659.00 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	11/08/2021	2108-21106	0.00	16,596.96 R		University Of Oxford	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Postages	212	29/07/2021	2108-21107	0.00	2.40 R		Ups Ltd	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10/08/2021	2108-21108	0.00	5,100.00 R		Upstart Productions	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21109	0.00	387.33 R		Upward Recruitment Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	12/08/2021	2108-21110	0.00	12,000.00 C		USA Builders Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/08/2021	2108-21111	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-21112	0.00	10.00 R		Ulitia Energy Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/07/2021	2108-21113	0.00	10.00 R		Ulitia Energy Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2021	2108-21114	0.00	10.00 R		Ulitia Energy Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/07/2021	2108-21115	0.00	10.00 R		Ulitia Energy Ltd	Yes
Leeds City Council	31/08/2021	Markets & City Centre Management	Markets & City Centre Management	Premises	Electricity	124	25/08/2021	2108-21116	0.00	7.61 R		Utility Warehouse	No
Leeds City Council	31/08/2021	Markets & City Centre Management	Markets & City Centre Management	Premises	Electricity	124	25/08/2021	2108-21117	0.00	22.69 R		Utility Warehouse	No
Leeds City Council	31/08/2021	Markets & City Centre Management	Markets & City Centre Management	Premises	Electricity	124	25/08/2021	2108-21118	0.00	16.33 R		Utility Warehouse	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21119	0.00	2,000.00 R		UX Global	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21120	0.00	150.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21121	0.00	139.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21122	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21123	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21124	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21125	0.00	36.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21126	0.00	18.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21127	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21128	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21129	0.00	90.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21130	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21131	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21132	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21133	0.00	18.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21134	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21135	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21136	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21137	0.00	36.00 R		V Miller	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21138	0.00	31.50 R		V THOMPSON	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21139	0.00	18.00 R		V THOMPSON	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21140	0.00	18.00 R		V THOMPSON	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21141	0.00	16.50 R		V THOMPSON	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21142	0.00	22.50 R		V THOMPSON	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-21143	0.00	13.50 R		V THOMPSON	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21144	0.00	318.89 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-21145	0.00	12,692.84 R		VA & A EJ MAGUIRE	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	30/06/2021	2108-21146	0.00	399.80 R		Vador Security	Yes
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/08/2021	2108-21147	0.00	848.33 R		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2021	2108-21148	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/08/2021	2108-21169	0.00	22.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	09/08/2021	2108-21170	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21171	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2021	2108-21172	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-21173	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/07/2021	2108-21174	0.00	22.92 R		Vans	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	16/07/2021	2108-21175	0.00	22.92 R		Vans	Yes
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21176	0.00	1.68 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/08/2021	2108-21177	0.00	7.94 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21178	0.00	5,153.28 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/08/2021	2108-21179	0.00	49.30 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21180	0.00	13,040.62 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/08/2021	2108-21181	0.00	788.15 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21182	0.00	16,684.59 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/08/2021	2108-21183	0.00	4.58 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21184	0.00	9,296.14 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21185	0.00	55.57 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21186	0.00	240.75 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Public Health	Adults and Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21187	0.00	0.56 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21188	0.00	0.32 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Public Transport Expenses	Public Transport Expenses	310	10/08/2021	2108-21189	0.00	207.20 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21190	0.00	241.14 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21191	0.00	3,531.00 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21192	0.00	0.24 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/08/2021	2108-21193	0.00	197.20 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21194	0.00	1,868.70 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/08/2021	2108-21195	0.00	34.44 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21196	0.00	4,173.00 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/08/2021	2108-21197	0.00	11.10 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21198	0.00	3.91 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10/08/2021	2108-21199	0.00	5.35 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21200	0.00	1.56 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21201	0.00	38.28 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21202	0.00	807.68 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21203	0.00	0.43 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Central Overheads	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21204	0.00	0.29 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21205	0.00	1.09 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-21206	0.00	1,800.00 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	10/08/2021	2108-21207	0.00	37.30 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21208	0.00	3,691.15 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Transport	Car Parking Fees	312	10/08/2021	2108-21209	0.00	102.50 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21210	0.00	1,885.87 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21211	0.00	1.82 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	10/08/2021	2108-21212	0.00	31.80 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21213	0.00	324.53 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21214	0.00	160.50 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/08/2021	2108-21215	0.00	855.73 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21216	0.00	7.53 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2021	2108-21217	0.00	211.97 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21218	0.00	41,072.04 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	10/08/2021	2108-21219	0.00	172.45 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21220	0.00	61,925.31 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21221	0.00	-0.25 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21222	0.00	287.01 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21223	0.00	0.62 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21224	0.00	0.27 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Transport	Public Transport Expenses	310	10/08/2021	2108-21225	0.00	15.20 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Telephones	213	10/08/2021	2108-21226	0.00	8.87 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21227	0.00	1.64 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Public Transport Expenses	310	10/08/2021	2108-21228	0.00	16.00 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21229	0.00	3,774.14 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Car Parking Fees	312	10/08/2021	2108-21230	0.00	65.70 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21231	0.00	240.75 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/08/2021	2108-21232	0.00	46.90 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21233	0.00	1.75 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/08/2021	2108-21234	0.00	30.10 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21235	0.00	166.01 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/08/2021	2108-21236	0.00	1.60 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21237	0.00	0.12 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21238	0.00	295.55 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/08/2021	2108-21239	0.00	31.66 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21240	0.00	1.02 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/08/2021	2108-21241	0.00	31.90 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21242	0.00	3,670.45 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/08/2021	2108-21243	0.00	150.56 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21244	0.00	2,609.42 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21245	0.00	1.74 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21246	0.00	645.58 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21247	0.00	0.80 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21248	0.00	332.14 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10/08/2021	2108-21249	0.00	22.50 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21250	0.00	240.75 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21251	0.00	0.31 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21252	0.00	1,683.06 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21253	0.00	1,043.25 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21254	0.00	0.25 R		Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/08/2021	210					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21267	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	10/08/2021	2108-21268	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21269	0.00	130.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/08/2021	2108-21270	0.00	16.66	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21271	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21272	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	10/08/2021	2108-21273	0.00	92.52	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21274	0.00	895.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21275	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21276	0.00	86.10	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Employees	Occupational Health	85	10/08/2021	2108-21277	0.00	197.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21278	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	10/08/2021	2108-21279	0.00	185.40	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21280	0.00	5,509.60	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21281	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21282	0.00	1,081.51	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	10/08/2021	2108-21283	0.00	1.58	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21284	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21285	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21286	0.00	1.41	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21287	0.00	5.12	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21288	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21289	0.00	1.39	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21290	0.00	1,597.68	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	10/08/2021	2108-21291	0.00	9.35	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21292	0.00	73.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21293	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21294	0.00	4,782.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/08/2021	2108-21295	0.00	27.70	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21296	0.00	5,455.77	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21297	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	10/08/2021	2108-21298	0.00	18.80	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21299	0.00	191.40	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Legal Services	Transport	Car Parking Fees	312	10/08/2021	2108-21300	0.00	29.69	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21301	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21302	0.00	2.97	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	10/08/2021	2108-21303	0.00	60.20	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21304	0.00	230.97	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	10/08/2021	2108-21305	0.00	24.90	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21306	0.00	0.52	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	10/08/2021	2108-21307	0.00	4.60	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21308	0.00	2,435.24	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/08/2021	2108-21309	0.00	7.15	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21310	0.00	7,383.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21311	0.00	-1.46	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21312	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21313	0.00	3.46	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21314	0.00	984.10	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21315	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21316	0.00	0.39	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21317	0.00	16.53	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21318	0.00	1.47	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/08/2021	2108-21319	0.00	368.13	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21320	0.00	6,701.38	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21321	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2021	2108-21322	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/08/2021	2108-21323	0.00	53.79	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/08/2021	2108-21324	0.00	6,819.79	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/08/2021	2108-21325	0.00	5,198.56	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/08/2021	2108-21326	0.00	1.03	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/08/2021	2108-21327	0.00	2,628.47	R	Various - Total Expenses	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-21328	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Strategic Housing Partnership & Support	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	03/08/2021	2108-21329	0.00	805.50	R	OC1 Properties Limited	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	18/08/2021	2108-21330	0.00	795.00	R	VCS Plus Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21331	0.00	8,000.00	R	V-Eco Display Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-21332	0.00	25.00	R	Veed Pro	Yes
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	10/08/2021	2108-21333	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	13/08/2021	2108-21334	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/08/2021	2108-21335	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-21336	0.00	4,000.00	R	Venture Tech Motor Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2021	2108-21337	0.00	7.90	R	Venus Foods	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Capital	OTHER COSTS	7	03/08/2021	2108-21338	0.00	4,950.00	C	Veolia ES UK Plc	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Supplies and Services	PFI Unlinary Charges	278	26/08/2021	2108-21339	0.00	983,229.60	R	Veolia ES Leeds Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-21340	0.00	2,041.36	R	Vera James House	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21341	0.00	22.50	R	Vera Lencov	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21342	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21343	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21344	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21345	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-21346	0.00	9.00	R	Vera Lencov	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Conferences Meetings	253	12/08/2021	2108-21347	0.00	250.00	R	Vera Media Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Collece Contracts	276	18/08/2021	2108-21348	0.00	2,913.00	R	Vera Media Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-21349	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-21350	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-21351	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/08/2021	2108-21352	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21353	0.00	2,833.00	R	Verity Ollerenshaw	No
Leeds City Council	31/08/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	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	31/08/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	13/08/2021	2108-21365	0.00	1,619.17 R		Viamaster Training Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	20/08/2021	2108-21366	0.00	530.00 R		Viamaster Training Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	20/08/2021	2108-21367	0.00	181.00 R		Viamaster Training Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	26/08/2021	2108-21368	0.00	362.00 R		Viamaster Training Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	27/08/2021	2108-21369	0.00	60.00 R		Viamaster Training Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21370	0.00	13,564.00 R		Vibe Print Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21371	0.00	209.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21372	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21373	0.00	136.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-21374	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21375	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/08/2021	2108-21376	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-21377	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-21378	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/08/2021	2108-21379	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/08/2021	2108-21380	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/08/2021	2108-21381	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/08/2021	2108-21382	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	24/07/2021	2108-21383	0.00	2.50 R		Victoria Car Park	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21384	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-21385	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21386	0.00	119.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21387	0.00	173.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-21388	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21389	0.00	492.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-21390	0.00	4,203.11 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-21391	0.00	2,255.60 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-21392	0.00	31,225.98 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-21393	0.00	15,915.92 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-21394	0.00	2,006.40 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-21395	0.00	1,842.40 R		VICTORIA HOUSE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-21396	0.00	476.92 R		Victoria James	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-21397	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-21398	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-21399	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Grant Related Expenditure	290	09/08/2021	2108-21400	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/08/2021	2108-21401	0.00	436.73 R		Victoria Westwood	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/08/2021	2108-21402	0.00	29.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2021	2108-21403	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21404	0.00	209.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-21405	0.00	254.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-21406	0.00	2,397.36 R		Vida Grange	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21407	0.00	11,463.28 R		Vida Grange	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21408	0.00	11,565.58 R		Vida Hall Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21409	0.00	30,611.12 R		Vida Hall Care Home	No
Leeds City Council	31/08/2021	City Development	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/07/2021	2108-21410	0.00	20.85 R		Virnia Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	BCF/Spring Budget Expenditure	456	25/08/2021	2108-21411	0.00	41.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2021	2108-21412	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21413	0.00	12,827.00 R		Villa Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-21414	0.00	5,943.00 R		Villa Care Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-21415	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-21416	0.00	-681.47 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-21417	0.00	153.94 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/08/2021	2108-21418	0.00	461.82 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/08/2021	2108-21419	0.00	307.88 R		Vimto (Out Of Home) Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2021	2108-21421	0.00	6.09 R		Virus Superstore	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-21422	0.00	4.49 R		Virus Superstore	Yes
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/08/2021	2108-21423	0.00	683.00 R		Virgin Media Business	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	19/08/2021	2108-21424	0.00	26.00 R		Virgin Media Business	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/08/2021	2108-21425	0.00	35,409.18 C		VIRGIN MEDIA LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	16/08/2021	2108-21426	0.00	8,257.57 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	18/08/2021	2108-21427	0.00	42,275.73 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2021	2108-21428	0.00	1,983.49 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/08/2021	2108-21429	0.00	7,357.50 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/08/2021	2108-21430	0.00	5.74 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/08/2021	2108-21431	0.00	5,792.58 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/08/2021	2108-21432	0.00	-5,178.54 R		Virgin Media Payments Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-21433	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Employees	Training Costs	71	19/07/2021	2108-21434	0.00	40.00 R		Virtual College Limite	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	31/08/2021	2108-21435	0.00	200.00 R		Viscount Pollington's 1964 Settlement	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	213	06/08/2021	2108-21436	0.00	2,033.12 R		Vision For Education Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	19/08/2021	2108-21437	0.00	3,284.13 R		Vision For Education Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	20/08/2021	2108-21438	0.00	2,254.75 R		Vision For Education Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	31/08/2021	2108-21439	0.00	3,618.75 R		Vision For Education Limited	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2021	2108-21440	0.00	547.80 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	03/08/2021	2108-21441	0.00	316.92 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/08/2021	2108-21442	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21443	0.00	1,140.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21444	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/08/2021	2108-21445	0.00	1,200.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21446	0.00	73.04 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21447	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21448	0.00	190.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21449	0.00	8,380.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21450	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/08/2021	2108-21451	0.00	114.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21561	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21562	0.00	415.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21563	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21564	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21565	0.00	3,272.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21566	0.00	190.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21567	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21568	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21569	0.00	76.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21570	0.00	288.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21571	0.00	434.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21572	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21573	0.00	890.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21574	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21575	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/08/2021	2108-21576	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/08/2021	2108-21577	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-21578	0.00	8,380.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/08/2021	2108-21579	0.00	434.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-21580	0.00	438.24 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-21581	0.00	316.92 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/08/2021	2108-21582	0.00	114.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-21583	0.00	1,200.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-21584	0.00	973.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-21585	0.00	320.00 R		Vision Housing Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-21586	0.00	657.36 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-21587	0.00	888.03 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-21588	0.00	1,082.07 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-21589	0.00	604.89 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Transport	Plant Hire - By Directorate	305	13/08/2021	2108-21590	0.00	241.56 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-21591	0.00	675.18 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-21592	0.00	596.97 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/08/2021	2108-21593	0.00	515.79 R		Vision Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21594	0.00	1,849.38 R		Vision Leeds	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/08/2021	2108-21595	0.00	140.00 R		Vital Rehabilitation Training Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-21596	0.00	20,831.19 R		Vital Emerg Utilities Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21597	0.00	19,361.09 R		Vital Emerg Utilities Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	27/08/2021	2108-21598	0.00	110,662.50 C		Vital Emerg Utilities Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-21599	0.00	750.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-21600	0.00	703.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/08/2021	2108-21601	0.00	835.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21602	0.00	919.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21603	0.00	340.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21604	0.00	974.00 R		Vivedia Ltd	No
Leeds City Council	31/08/2021	City Development	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/08/2021	2108-21605	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/08/2021	2108-21606	0.00	432.34 R		Vodafone Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-21607	0.00	0.00 R		Vodafone Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/08/2021	2108-21608	0.00	418.12 R		Vodafone Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/08/2021	2108-21609	0.00	332.77 R		Vodafone Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-21610	0.00	18.00 R		Voitech Voitech	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	12/08/2021	2108-21611	0.00	54,742.16 R		Volition-Leeds	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-21612	0.00	43.81 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2021	2108-21613	0.00	40.72 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Other Hired And Contracted Services	345	05/08/2021	2108-21614	0.00	687.71 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-21615	0.00	42.58 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-21616	0.00	170.07 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2021	2108-21617	0.00	21.73 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-21618	0.00	687.71 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2021	2108-21619	0.00	21.73 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	05/08/2021	2108-21620	0.00	73,693.35 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	27/08/2021	2108-21621	0.00	120.00 R		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21622	0.00	608.00 R		Voodoo Events Ltd	No
Leeds City Council	31/08/2021	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	05/08/2021	2108-21623	0.00	212.90 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	05/08/2021	2108-21624	0.00	206.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	06/08/2021	2108-21625	0.00	254.50 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	12/08/2021	2108-21626	0.00	202.58 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	12/08/2021	2108-21627	0.00	205.16 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	12/08/2021	2108-21628	0.00	204.30 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	12/08/2021	2108-21629	0.00	202.15 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	13/08/2021	2108-21630	0.00	208.60 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	13/08/2021	2108-21631	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	18/08/2021	2108-21632	0.00	234.30 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	20/08/2021	2108-21633	0.00	204.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	20/08/2021	2108-21634	0.00	205.16 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	20/08/2021	2108-21635	0.00	204.30 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	20/08/2021	2108-21636	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	20/08/2021	2108-21637	0.00	220.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	25/08/2021	2108-21638	0.00	204.30 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	25/08/2021	2108-21639	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	27/08/2021	2108-21640	0.00	215.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	27/08/2021	2108-21641	0.00	234.00 R		Vos van Marken	No
Leeds City Council	31/08/2021	Adults and Health	Agency Payments	Fees - Level 4	Services For Adults Under 65 Mental/Dis	520	27/08/2021	2108-21642	0.00	254.50 R		Vos van Marken	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2021	2108-21643	0.00	84.96 R		Voucherline.Com	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/08/2021	2108-21644	0.00	3,150.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/08/2021	2108-21645	0.00	450.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disability	Agency Payments	Day Centre	564	03/08/2021	2108-21646	0.00	300.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/20												

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 as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2021	2108-21659	0.00	10,524.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2021	2108-21660	0.00	56,700.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2021	2108-21661	0.00	5,925.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/08/2021	2108-21662	0.00	810.00 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/08/2021	2108-21663	0.00	70.00 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	11/08/2021	2108-21664	0.00	857.45 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Adults and Health	Agency Payments	Home Care	568	11/08/2021	2108-21665	0.00	3,570.69 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-21666	0.00	4,609.26 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-21667	0.00	4,690.75 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21668	0.00	1,495.20 R		Voyage Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-21669	0.00	4,428.60 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/08/2021	2108-21670	0.00	36,437.64 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2021	2108-21671	0.00	1,021.98 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/08/2021	2108-21672	0.00	989.01 R		Voyage Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/08/2021	2108-21673	0.00	4,900.52 R		Voyage Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21674	0.00	4,079.32 R		Voyage Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21675	0.00	10,775.72 R		Voyage Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21676	0.00	10,417.08 R		Voyage Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21677	0.00	8,894.56 R		Voyage Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-21678	0.00	49,343.32 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21679	0.00	18,761.80 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	18/08/2021	2108-21680	0.00	7,420.40 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	18/08/2021	2108-21681	0.00	6,630.92 R		Voyage Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-21682	0.00	93.85 R		Vpg Systems Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2021	2108-21683	0.00	157.41 R		VPS (UK) Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2021	2108-21684	0.00	69.96 R		VPS (UK) Ltd	No
Leeds City Council	31/08/2021	Children and Families	Child and Families	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2021	2108-21685	0.00	31.50 R		Vue Entertainment Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Child and Families	Social Care	Section 17	551	22/07/2021	2108-21686	0.00	101.25 R		Vue Bst Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Child and Families	Social Care	General Amenity For Clients/Residents	285	24/07/2021	2108-21687	0.00	17.47 R		Vue Entertainment Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Child and Families	Social Care	General Amenity For Clients/Residents	285	28/07/2021	2108-21688	0.00	14.97 R		Vue Entertainment Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/08/2021	2108-21689	0.00	2,000.00 R		Vulnerable Citizen Support	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/08/2021	2108-21690	0.00	150.00 R		W A Raza	No
Leeds City Council	31/08/2021	Children and Families	Child and Families	Social Care	Fuel (Non LCC Supplies)	321	28/07/2021	2108-21691	0.00	66.50 R		W M Morrison Petrol	Yes
Leeds City Council	31/08/2021	Communities and Environment	Communities and Environment	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21692	0.00	52.40 R		W SUCHOMSKI	No
Leeds City Council	31/08/2021	Communities and Environment	Communities and Environment	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21693	0.00	34.10 R		W SUCHOMSKI	No
Leeds City Council	31/08/2021	Children and Families	Child and Families	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21694	0.00	331.36 R		WALTER REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Child and Families	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21695	0.00	253.50 R		WALTER REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-21696	0.00	8,000.00 R		W W Group	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21697	0.00	12,827.60 R		W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21698	0.00	10,582.77 R		W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Communities and Environment	External Income	Elections, Licensing and Reistration	933	05/08/2021	2108-21699	0.00	260.00 R		WALTER REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-21700	0.00	500.00 R		Waib Ai	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/08/2021	2108-21701	0.00	250.00 R		Waib Ai	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-21702	0.00	30,000.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-21703	0.00	9.20 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-21704	0.00	9.20 R		Wakefield Council	No
Leeds City Council as Accountable Body	31/08/2021	City Development	ROAD CASUALTY REDUCTION	Supplies and Services	District Payments	012	10/08/2021	2108-21705	0.00	1,000.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-21706	0.00	6,112.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-21707	0.00	2,413.92 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-21708	0.00	-387.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-21709	0.00	1,055.85 R		Wakefield Council	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	20/08/2021	2108-21710	0.00	1,627.43 R		Wakefield Council	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	24/08/2021	2108-21711	0.00	46,948.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Appropriations	Business Rates/Tariffs	535	24/08/2021	2108-21712	0.00	1,169,896.00 R		Wakefield Council	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21713	0.00	64.40 R		Wakefield Council	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-21714	0.00	10,756.24 R		Wakefield Mdc	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/07/2021	2108-21715	0.00	13.50 R		Wakefield Mdc Int	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/08/2021	2108-21716	0.00	180.00 R		Wakefield Mumber	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-21717	0.00	250.00 R		Walker Dickey Architecture	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-21718	0.00	2,515.16 R		WALTER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/08/2021	2108-21719	0.00	9,918.88 R		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/08/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2021	2108-21720	0.00	2,396.23 R		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-21721	0.00	17,978.30 R		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/08/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	10/08/2021	2108-21722	0.00	250.00 R		Waqer Hussain Shah	No
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/08/2021	2108-21723	0.00	319.00 R		Ward Hadaway LLP	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21725	0.00	750.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21726	0.00	3,590.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21727	0.00	900.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21728	0.00	1,395.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21729	0.00	750.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2021	2108-21730	0.00	2,050.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/08/2021	2108-21731	0.00	2,050.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/08/2021	2108-21732	0.00	750.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2021	2108-21733	0.00	5,490.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/08/2021	2108-21734	0.00	-1,335.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2021	2108-21735	0.00	1,235.00 R		Ward Plane Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2021	2108-21736	0.00	1,745.00 R		Ward Plane Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21757	0.00	1,500.00 R		Waxchem Ltd	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-21758	0.00	100.00 R		Waylands Community Association	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/08/2021	2108-21759	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/08/2021	2108-21760	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/08/2021	2108-21761	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-21762	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/08/2021	2108-21763	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	13/08/2021	2108-21764	0.00	35,835.00 R		Wcfs	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/08/2021	2108-21765	0.00	1,175.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21766	0.00	595.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21767	0.00	930.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21768	0.00	725.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21769	0.00	585.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21770	0.00	565.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21771	0.00	760.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21772	0.00	610.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21773	0.00	500.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21774	0.00	740.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21775	0.00	475.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-21776	0.00	310.00 R		WDS Limited	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-21777	0.00	750.00 R		We Belong Here Cic	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-21778	0.00	90.00 R		WE Deliver (UK) Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21779	0.00	2,000.00 R		We Love This Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	05/08/2021	2108-21780	0.00	153.25 R		Webfleet Solutions Sales B.V.	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/08/2021	2108-21781	0.00	153.25 R		Webfleet Solutions Sales B.V.	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21782	0.00	5,335.00 R		WeekV-Pay Carpets Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/08/2021	2108-21783	0.00	185.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	02/08/2021	2108-21784	0.00	297.75 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/08/2021	2108-21785	0.00	124.82 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	02/08/2021	2108-21786	0.00	1,059.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	03/08/2021	2108-21787	0.00	888.43 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/08/2021	2108-21788	0.00	750.49 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-21789	0.00	1,932.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-21790	0.00	126.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-21791	0.00	960.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	17/08/2021	2108-21792	0.00	2,525.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/08/2021	2108-21793	0.00	255.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/08/2021	2108-21794	0.00	310.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410	18/08/2021	2108-21795	0.00	25.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410	18/08/2021	2108-21796	0.00	60.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Professional Legal Services Charges	410	18/08/2021	2108-21797	0.00	70.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-21798	0.00	1,000.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-21799	0.00	621.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-21800	0.00	986.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-21801	0.00	414.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21802	0.00	5,943.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21803	0.00	3,737.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-21804	0.00	1,380.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	27/08/2021	2108-21805	0.00	198.00 C		WEIGHTMANS LLP	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2021	2108-21806	0.00	7.48 R		Welcome B/starbucks	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21807	0.00	696.80 R		Welcome Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21808	0.00	6,924.15 R		Welcome Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21809	0.00	950.25 R		Welcome Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21810	0.00	35.40 R		Welcome Nurseries	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support By Other Organisations	550	25/08/2021	2108-21811	0.00	438.84 R		Welcome Nurseries	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/08/2021	2108-21812	0.00	1,264.29 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-21813	0.00	8,000.00 R		Welford Media Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	21/07/2021	2108-21814	0.00	15.78 R		Well Pharmacy 220505	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21815	0.00	1,957.74 R		Wellingtons Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21816	0.00	5,254.99 R		Wellingtons Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21817	0.00	1,221.75 R		Wellingtons Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21818	0.00	421.35 R		Wellingtons Nursery	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21819	0.00	5,425.00 R		Wellness Promotions Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-21820	0.00	34,470.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-21821	0.00	21,420.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-21822	0.00	5,130.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21823	0.00	43,485.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21824	0.00	36,728.10 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21825	0.00	615.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21826	0.00	4,748.25 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21827	0.00	5,791.50 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21828	0.00	516.75 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21829	0.00	1,756.95 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	06/08/2021	2108-21830	0.00	90.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-21831	0.00	16,704.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	24/08/2021	2108-21832	0.00	1,050.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	25/08/2021	2108-21833	0.00	3,060.00 R		Wellspring Academy Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21834	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/08/2021	2108-21835	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21836	0.00	7,366.67 R		Wendy Jones-Blackett Ltd	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-21837	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/07/2021	2108-21838	0.00	536.25 R		WESSEX PRODUCTS	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/08/2021	2108-21839	0.00	76.05 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-21840	0.00	32.50 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-21841	0.00	67.60 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-21842	0.00	16.90 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Category Internal Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-21855	0.00	55.50 R		WEST RIDINGS SIGN & PRINT LIMITED	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-21856	0.00	5,286.64 R		West Ridings Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21857	0.00	7,941.64 R		West Ridings Care Home	No
Leeds City Council	31/08/2021	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/08/2021	2108-21858	0.00	3,502,439.60 R		West Yorkshire Combined Authority	No
Leeds City Council	31/08/2021	Adults and Health	Drugs Commissioning Service	Aeency Payments	Services Provided By Other Public Bodies	521	05/08/2021	2108-21859	0.00	6,511.57 R		West Yorkshire Community Rehabilitation	No
Leeds City Council	31/08/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	25/08/2021	2108-21860	0.00	263.05 R		WEST YORKSHIRE DRAWING OFFICE	No
Leeds City Council	31/08/2021	Resources	Premises Management	Premises	Security Services	162	01/07/2021	2108-21861	0.00	395.00 R		West Yorkshire Fire &	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2021	2108-21862	0.00	383.33 R		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/08/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	16/08/2021	2108-21863	0.00	1,268,923.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/08/2021	Strategic Accounts	Strategic Income	Supplies and Services	Operational Materials	99	24/08/2021	2108-21864	0.00	250,630.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-21865	0.00	60.00 R		WESTCOLD REFRIGERATION LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-21866	0.00	40.00 R		WESTCOLD REFRIGERATION LTD	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-21867	0.00	1,760.84 R		Westfield House Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-21868	0.00	1,789.12 R		Westfield Manor Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21869	0.00	4,693.08 R		Westfield Manor Nursing Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-21870	0.00	1,274.76 R		Westgate Surgery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-21871	0.00	122.01 R		Westholme	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	General Maintenance	104	19/07/2021	2108-21872	0.00	49.50 R		Westholme	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	204	15/07/2021	2108-21873	0.00	8,024.00 R		Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-21874	0.00	19,869.49 R		WESTMEAD THE BRIDGE	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-21875	0.00	182.70 R		Westpoint Group Trading Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-21876	0.00	127.75 R		Westpoint Group Trading Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21877	0.00	1,549.00 R		Westrow Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	11/08/2021	2108-21878	0.00	638.40 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-21879	0.00	18,279.33 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21880	0.00	1,246.00 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	16/08/2021	2108-21881	0.00	19,882.78 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	20/08/2021	2108-21882	0.00	398.72 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/08/2021	2108-21883	0.00	1,247.87 R		Westward Care Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21884	0.00	833.00 R		Wetherby Community Radio Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-21885	0.00	2,052.68 R		Wetherby Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-21886	0.00	3,882.04 R		Wetherby Manor	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	18/08/2021	2108-21887	0.00	1,960.04 R		Wetherby Manor	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-21888	0.00	4,455.00 R		Wetherby Screenprint Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-21889	0.00	604.92 R		Wetherby Surgery	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Welfare/ Large Grants Projects	230	18/08/2021	2108-21890	0.00	1,448.00 R		WHITNEY TOWN COUNCIL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/07/2021	2108-21891	0.00	22.98 R		Wf *wayfair3613899794	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/07/2021	2108-21892	0.00	43.99 R		Wf *wayfair3615903834	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/07/2021	2108-21893	0.00	506.00 R		Wf Education Group Ltd	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21894	0.00	5,533.00 R		WGT Mantra Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2021	2108-21895	0.00	3.00 R		Wh Smith Travel	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21896	0.00	433.00 R		Wharfedale Farmers Auction Mart	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/08/2021	2108-21897	0.00	31.07 R		Wharfedale House	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-21898	0.00	1,205.00 R		Wheatley M & E Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2021	2108-21899	0.00	9.92 R		Wheels Private Hire Limited	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21900	0.00	3,588.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2021	2108-21901	0.00	54.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-21902	0.00	17,684.95 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-21903	0.00	42,109.12 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-21904	0.00	10,674.77 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/08/2021	2108-21905	0.00	1,483.80 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2021	2108-21906	0.00	15,884.53 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/08/2021	2108-21907	0.00	40,144.48 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2021	Miscellaneous	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/08/2021	2108-21908	0.00	450.00 R		Whimoor Warriors Rfc	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05/08/2021	2108-21909	0.00	600.00 R		Whimoor Warriors Rugby Club	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/08/2021	2108-21910	0.00	9,019.86 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/08/2021	2108-21911	0.00	638.25 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/08/2021	2108-21912	0.00	378.27 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/08/2021	2108-21913	0.00	1,050.23 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2021	2108-21914	0.00	485.88 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2021	2108-21915	0.00	719.04 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2021	2108-21916	0.00	8,432.99 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2021	2108-21917	0.00	11.60 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/08/2021	2108-21918	0.00	393.67 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/08/2021	2108-21919	0.00	603.73 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/08/2021	2108-21920	0.00	14,551.19 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/08/2021	2108-21921	0.00	428.03 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/08/2021	2108-21922	0.00	22.27 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/08/2021	2108-21923	0.00	538.00 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/08/2021	2108-21924	0.00	9,751.41 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/08/2021	2108-21925	0.00	2.22 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/08/2021	2108-21926	0.00	750.54 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/08/2021	2108-21927	0.00	590.76 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/08/2021	2108-21928	0.00	13,354.24 R		Whist UK Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/08/2021	2108-21929	0.00	47,970.00 R		White Rose Academies Trust	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21930	0.00	10,000.00 R		White Rose Academies Trust	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/08/2021	2108-21931	0.00	375.00 R		White Rose Academies Trust	No
Leeds City Council	31/08/2021	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	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-21953	0.00	334.46 R		Wigton Moor Playschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21954	0.00	8,523.06 R		Wigton Moor Playschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21955	0.00	173.55 R		Wigton Moor Playschool	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-21956	0.00	310.05 R		Wigton Moor Playschool	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/08/2021	2108-21957	0.00	2,000.00 R		Wiqwood Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/08/2021	2108-21958	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/08/2021	2108-21959	0.00	2,605.70 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/08/2021	2108-21960	0.00	2,668.30 R		Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-21961	0.00	1,010.75 R		Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-21962	0.00	1,010.75 R		Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/08/2021	2108-21963	0.00	1,951.91 R		Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-21964	0.00	2,010.75 R		Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	13/08/2021	2108-21965	0.00	1,947.00 R		Wildfire Marketing Ltd	No
Leeds City Council	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-21966	0.00	1,603.45 R		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services Pooled Budgets	Agency Payments	Residential	580	19/08/2021	2108-21967	0.00	40,212.81 R		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services Pooled Budgets	Agency Payments	Residential	580	19/08/2021	2108-21968	0.00	122.69 R		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services Pooled Budgets	Agency Payments	Residential	580	19/08/2021	2108-21969	0.00	22.98 R		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Social Services Pooled Budgets	Agency Payments	Sheltered Accommodation	569	19/08/2021	2108-21970	0.00	18,219.76 R		WILF WARD Family Trust	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/07/2021	2108-21971	0.00	147.18 R		Wilkes Catering Suppli	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/07/2021	2108-21972	0.00	66.18 R		Wilkes Catering Suppli	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-21973	0.00	164.74 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-21974	0.00	41.43 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-21975	0.00	26.04 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-21976	0.00	108.47 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2021	2108-21977	0.00	28.62 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06/08/2021	2108-21978	0.00	343.19 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-21979	0.00	83.22 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/08/2021	2108-21980	0.00	-49.06 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-21981	0.00	23.11 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-21982	0.00	185.04 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-21983	0.00	49.59 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/08/2021	2108-21984	0.00	17.18 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/08/2021	2108-21985	0.00	26.04 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16/08/2021	2108-21986	0.00	155.92 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/08/2021	2108-21987	0.00	267.44 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2021	2108-21988	0.00	173.59 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-21989	0.00	111.28 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-21990	0.00	56.42 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2021	2108-21991	0.00	141.37 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21992	0.00	210.12 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21993	0.00	268.35 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21994	0.00	390.65 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21995	0.00	306.83 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21996	0.00	334.47 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21997	0.00	196.20 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21998	0.00	40.98 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/08/2021	2108-21999	0.00	55.88 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24/08/2021	2108-22000	0.00	660.18 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2021	2108-22001	0.00	151.98 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/08/2021	2108-22002	0.00	231.48 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-22003	0.00	62.37 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2021	2108-22004	0.00	147.11 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2021	2108-22005	0.00	115.76 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-22006	0.00	47.69 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-22007	0.00	13.44 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2021	2108-22008	0.00	148.92 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	19/08/2021	2108-22009	0.00	247.19 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-22010	0.00	71.60 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-22011	0.00	64.44 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-22012	0.00	174.71 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-22013	0.00	189.74 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2021	2108-22014	0.00	218.74 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2021	2108-22015	0.00	178.28 R		Wilkie	No
Leeds City Council	31/08/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2021	2108-22016	0.00	146.79 R		Wilkie	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/06/2021	2108-22017	0.00	45.08 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-22018	0.00	11.75 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	01/07/2021	2108-22019	0.00	27.10 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2021	2108-22020	0.00	126.50 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/07/2021	2108-22021	0.00	6.10 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/07/2021	2108-22022	0.00	6.67 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/07/2021	2108-22023	0.00	20.60 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	15/07/2021	2108-22024	0.00	1.25 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2021	2108-22025	0.00	83.33 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	20/07/2021	2108-22026	0.00	22.71 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2021	2108-22027	0.00	3.33 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	22/07/2021	2108-22028	0.00	2.50 R		Wilko Retail Limited	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-22029	0.00	63.75 R		Wilko Retail Limited	Yes
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	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	258	25/08/2021	2108-22051	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-22052	0.00	1,604.60 R		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-22053	0.00	1,484.84 R		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-22054	0.00	1,080.40 R		William Thompson (York) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/08/2021	2108-22055	0.00	555.98 R		William Thompson (York) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/08/2021	2108-22056	0.00	1,050.40 R		William Thompson (York) Ltd	No
Leeds City Council	31/08/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/08/2021	2108-22057	0.00	28,584.00 R		Williamsons Solicitors	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22058	0.00	2,859.60 R		Willow House	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-22059	0.00	1,585.60 R		Willow Park Care Home	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-22060	0.00	2,717.52 R		Willow Tree Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22061	0.00	10,088.52 R		Willow Tree Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22062	0.00	809.25 R		Willow Tree Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22063	0.00	310.05 R		Willow Tree Nursery	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-22064	0.00	7,410.60 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Nursing Home	570	18/08/2021	2108-22065	0.00	5,980.68 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/07/2021	2108-22066	0.00	19.00 R		Wilsons (Crossgates) L	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/07/2021	2108-22067	0.00	19.00 R		Wilsons (Crossgates) L	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/07/2021	2108-22068	0.00	19.00 R		Wilsons (Crossgates) L	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/08/2021	2108-22069	0.00	22.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2021	2108-22070	0.00	23.75 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2021	2108-22071	0.00	22.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2021	2108-22072	0.00	199.00 R		Windcave	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-22073	0.00	23.50 R		Windmill Daycare	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	08/07/2021	2108-22074	0.00	89.00 R		Windscreen Services	Yes
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/08/2021	2108-22075	0.00	236.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22076	0.00	440.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22077	0.00	872.14 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22078	0.00	85.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-22079	0.00	90.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/08/2021	2108-22080	0.00	440.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22081	0.00	170.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22082	0.00	40.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22083	0.00	361.07 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-22084	0.00	6,670.77 R		Windsor Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-22085	0.00	1,483.48 R		Windsor Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-22086	0.00	1,870.08 R		Windsor Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-22087	0.00	1,543.28 R		Windsor House Group Practice	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22088	0.00	5,464.00 R		Wings Of Refuge Ministries Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22089	0.00	950.00 R		Winnervv Photography	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22090	0.00	480.00 R		Winserve Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-22091	0.00	2,094.30 R		Winserve Care Services Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-22092	0.00	2,255.40 R		Winserve Care Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-22093	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittins	195	17/07/2021	2108-22094	0.00	15.00 R		Wlv/natexpressrewards	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2021	2108-22095	0.00	209.63 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Hospitality	255	01/07/2021	2108-22096	0.00	6.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-22097	0.00	29.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-22098	0.00	12.09 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-22099	0.00	42.74 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2021	2108-22100	0.00	21.55 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/07/2021	2108-22101	0.00	70.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	General Amenity For Clients/Residents	285	02/07/2021	2108-22102	0.00	2.86 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2021	2108-22103	0.00	31.12 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	04/07/2021	2108-22104	0.00	27.04 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2021	2108-22105	0.00	147.12 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	07/07/2021	2108-22106	0.00	10.30 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/07/2021	2108-22107	0.00	12.70 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-22108	0.00	24.87 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-22109	0.00	66.80 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2021	2108-22110	0.00	27.29 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2021	2108-22111	0.00	45.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2021	2108-22112	0.00	67.07 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	569	11/07/2021	2108-22113	0.00	5.54 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-22114	0.00	73.01 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-22115	0.00	34.04 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2021	2108-22116	0.00	6.60 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/07/2021	2108-22117	0.00	46.67 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-22118	0.00	131.86 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-22119	0.00	122.55 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/07/2021	2108-22120	0.00	3.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/07/2021	2108-22121	0.00	33.03 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-22122	0.00	52.72 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-22123	0.00	1.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/07/2021	2108-22124	0.00	7.41 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/07/2021	2108-22125	0.00	40.37 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-22126	0.00	58.34 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	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	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2021	2108-22149	0.00	99.62 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-22150	0.00	45.28 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-22151	0.00	64.38 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2021	2108-22152	0.00	26.49 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/07/2021	2108-22153	0.00	10.25 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-22154	0.00	36.63 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2021	2108-22155	0.00	5.46 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2021	2108-22156	0.00	38.45 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-22157	0.00	34.55 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2021	2108-22158	0.00	10.16 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-22159	0.00	5.33 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	29/07/2021	2108-22160	0.00	300.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/07/2021	2108-22161	0.00	25.65 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	29/07/2021	2108-22162	0.00	300.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22163	0.00	2,000.00 R		Wolfox Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22164	0.00	8,000.00 R		Wolfstar Ltd	No
Leeds City Council	31/08/2021	City Development	Regeneration	Capital	OTHER COSTS	7	02/08/2021	2108-22165	0.00	7,768.40 C		Wombie Bond Dickinson (UK) LLP	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	11/08/2021	2108-22166	0.00	4,719.32 R		Womencentre Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/08/2021	2108-22167	0.00	3,385.00 R		WOMENS HEALTH MATTERS	Yes
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/08/2021	2108-22168	0.00	14,400.00 R		WOMENS HEALTH MATTERS	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/07/2021	2108-22169	0.00	38.25 R		Wood Finishes Direct L	Yes
Leeds City Council	31/08/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25/08/2021	2108-22170	0.00	4,711.00 R		Wood Group UK Ltd	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22171	0.00	4,065.04 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22172	0.00	14,105.08 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	16/08/2021	2108-22173	0.00	1,606.44 R		Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/08/2021	Communities and Environment	Environmental Health	External Income	Other Income	973	16/08/2021	2108-22174	0.00	-500.00 R		Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-22175	0.00	7,477.28 R		Woodhouse Cottage Priory	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-22176	0.00	8,131.68 R		Woodhouse Cottage Priory	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22177	0.00	20,683.84 R		Woodhouse Cottage Priory	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22178	0.00	15,525.26 R		WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22179	0.00	1,353.00 R		WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/08/2021	2108-22180	0.00	81.64 R		Woodhouse Medical Practice	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-22181	0.00	1,319.16 R		Woodlands Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22182	0.00	11,554.88 R		Woodleigh Community Care	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/08/2021	2108-22183	0.00	10,431.88 R		Woodleigh Community Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22184	0.00	9,258.38 R		Woodleigh Community Care	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/08/2021	2108-22185	0.00	11,687.32 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22186	0.00	20,520.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22187	0.00	64,253.64 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22188	0.00	25,097.56 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22189	0.00	199,814.84 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22190	0.00	57,955.64 R		Woodleigh Community Care	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/07/2021	2108-22191	0.00	15,813.86 R		Woodlodge Products	Yes
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	06/08/2021	2108-22192	0.00	20,000.00 R		Woods Whur 2014 Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	230	11/08/2021	2108-22193	0.00	1,000.00 R		WOODSLEY ROAD COMMUNITY CENTRE	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-22194	0.00	50.00 R		WOODSLEY ROAD COMMUNITY CENTRE	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/08/2021	2108-22195	0.00	700.00 R		Woodville Lodge Ltd	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-22196	0.00	116.56 R		Woodsen Needen	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/07/2021	2108-22197	0.00	15.00 R		Wordpress H79J8hrmy	Yes
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-22198	0.00	15.00 R		Wordpress Rrzuxm8dn	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22199	0.00	1,000.00 R		World Of Travel Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2021	2108-22200	0.00	-4.19 R		Worldbooks Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2021	2108-22201	0.00	-4.19 R		Worldbooks Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2021	2108-22202	0.00	-3.35 R		Worldbooks Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2021	2108-22203	0.00	-3.35 R		Worldbooks Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2021	2108-22204	0.00	-3.49 R		Worldbooks Com	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	23/08/2021	2108-22205	0.00	841.00 R		WORLDPAY LIMITED	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	23/08/2021	2108-22206	0.00	536.10 R		WORLDPAY LIMITED	No
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-22207	0.00	311.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-22208	0.00	60.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-22209	0.00	85.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-22210	0.00	195.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-22211	0.00	190.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-22212	0.00	270.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/08/2021	2108-22213	0.00	468.00 R		Wrightway UK Ltd	No
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/08/2021	2108-22214	0.00	234.00 R		Wrightway UK Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/08/2021	2108-22215	0.00	262.00 R		Wrightway UK Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/08/2021	2108-22216	0.00	1,260.00 C		Wrightway UK Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22217	0.00	1,693.00 R		Wrigleys Solicitors Lip	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/08/2021	2108-22218	0.00	552.40 R		Wrixon Security Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	06/08/2021	2108-22219	0.00	978.15 R		Wrixon Security Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/08/2021	2108-22220	0.00	575.15 R		Wrixon Security Services Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	17/08/2021	2108-22221	0.00	1,947.15 R		Wrixon Security Services Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22222	0.00	4,320.00 R		Wronsemble	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22223	0.00	520.00 R		Wronsemble	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	02/08/2021	2108-22224	0.00	7,841.42 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/08/2021	2108-22225	0.00	1,780.85 R		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	02/08/2021	2108-22226	0.00	2,838.90 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	03/08/2021	2108-22227	0.00	1,203.45 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	04/08/2021	2108-22228	0.00	3,506.72 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22229	0.00	31,447.04 R		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	05/08/2021	2108-22230	0.00	1,262.37 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	06/08/2021	2108-22231	0.00	1,752.23 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2021	2108-22232	0.00	3,895.09 C		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/08/2021	2108-22233	0.00	1,327.15 R		WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	06/08/2021	2108-2					

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	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	18/08/2021	2108-22247	0.00	9,644.70	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22248	0.00	37,089.76	R	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	23/08/2021	2108-22249	0.00	619.29	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/08/2021	2108-22250	0.00	2,566.97	R	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	25/08/2021	2108-22251	0.00	2,284.93	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	25/08/2021	2108-22252	0.00	3,501.71	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/08/2021	2108-22253	0.00	1,205.47	R	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-22254	0.00	3,747.95	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-22255	0.00	3,162.62	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-22256	0.00	2,378.91	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	31/08/2021	2108-22257	0.00	3,623.97	C	WSP UK LTD	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	31/08/2021	2108-22258	0.00	1,611.52	C	WSP UK LTD	No
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2021	2108-22259	0.00	57.49	R	Www.Lsengineers.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-22260	0.00	23.98	R	Www.	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/07/2021	2108-22261	0.00	23.98	R	Www.	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Employees	Training & Development	70	27/07/2021	2108-22262	0.00	1,185.00	R	Www.2020.Eu.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/07/2021	2108-22263	0.00	132.75	R	Www.4gon.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Facilities Management	Premises	Security Services	162	20/07/2021	2108-22264	0.00	541.76	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30/06/2021	2108-22265	0.00	46.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2021	2108-22266	0.00	39.87	R	Www.Ardomedical.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/07/2021	2108-22267	0.00	10.03	R	Www.Asda-Photo.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-22268	0.00	95.76	R	Www.Aspl.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-22269	0.00	138.99	R	Www.Atkinsonsfencing.C	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/07/2021	2108-22270	0.00	255.00	R	Www.Awm.Uk.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2021	2108-22271	0.00	-94.90	R	Www.Barone.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2021	2108-22272	0.00	37.20	R	Www.Bestintheconomy.C	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/07/2021	2108-22273	0.00	2,500.00	R	Www.Hello.co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/07/2021	2108-22274	0.00	54.99	R	Www.Bestseeds.Co	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2021	2108-22275	0.00	945.24	R	Www.Bpsaccesssolutions	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/07/2021	2108-22276	0.00	573.68	R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/07/2021	2108-22277	0.00	258.77	R	Www.Bunzlecleaningsuppl	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	01/07/2021	2108-22278	0.00	827.55	R	Www.Cellsecurity.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/07/2021	2108-22279	0.00	-827.55	R	Www.Cellsecurity.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/07/2021	2108-22280	0.00	11.00	R	Www.Centralbedfordshire	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-22281	0.00	307.50	R	Www.Cgpbooks.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	69	28/06/2021	2108-22282	0.00	266.85	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/07/2021	2108-22283	0.00	75.35	R	Www.Coverinsurance.Com	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2021	2108-22284	0.00	40.79	R	Www.Cromwell.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2021	2108-22285	0.00	358.33	R	Www.Cromwell.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/07/2021	2108-22286	0.00	99.96	R	Www.Cromwell.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	08/07/2021	2108-22287	0.00	105.00	R	Www.Customlabels.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	09/07/2021	2108-22288	0.00	100.00	R	Www.Danddlondon.Com	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Memberships	226	09/07/2021	2108-22289	0.00	1,401.68	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Supplies and Services	Memberships	226	09/07/2021	2108-22290	0.00	-712.00	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Leeds Building Services	Employees	Professional Subscriptions	69	22/07/2021	2108-22291	0.00	619.00	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-22292	0.00	42.19	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/07/2021	2108-22293	0.00	316.67	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/07/2021	2108-22294	0.00	316.67	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/07/2021	2108-22295	0.00	316.67	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2021	2108-22296	0.00	14.00	R	Www.Energieleisureparks.C	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2021	2108-22297	0.00	-14.00	R	Www.Energieleisureparks.C	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-22298	0.00	46.75	R	Www.Evergreendirect.Co	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/07/2021	2108-22299	0.00	69.45	R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-22300	0.00	1,010.00	R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resalable Materials	204	13/07/2021	2108-22301	0.00	746.26	R	Www.Garlandproducts.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/07/2021	2108-22302	0.00	114.29	R	Www.Goape.Co.Uk	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	20/07/2021	2108-22303	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-22304	0.00	77.50	R	Www.Gravelmaster.C	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2021	2108-22305	0.00	11.50	R	Www.Gkartingleeds.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/07/2021	2108-22306	0.00	255.98	R	Www.Harrisondirect.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Leeds Safeguarding Adults Board	Employees	Training & Development	70	21/07/2021	2108-22307	0.00	265.50	R	Www.Healthcareconfere	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2021	2108-22308	0.00	60.60	R	Www.Hollandandbar	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/07/2021	2108-22309	0.00	546.09	R	Www.Holloway-Plastics	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/07/2021	2108-22310	0.00	-7.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/07/2021	2108-22311	0.00	162.50	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-22312	0.00	92.53	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-22313	0.00	35.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-22314	0.00	49.69	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	06/07/2021	2108-22315	0.00	48.80	R	Www.Idcardcentre.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/07/2021	2108-22316	0.00	17.21	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/07/2021	2108-22317	0.00	137.22	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/07/2021	2108-22318	0.00	227.18	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/07/2021	2108-22319	0.00	170.10	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/07/2021	2108-22320	0.00	156.65	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/07/2021	2108-22321	0.00	-106.32	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/07/2021	2108-22322	0.00	319.06	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/07/2021	2108-22323	0.00	683			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	07/07/2021	2108-22345	0.00	150.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	07/07/2021	2108-22346	0.00	-480.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22347	0.00	252.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22348	0.00	252.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22349	0.00	81.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22350	0.00	36.81 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22351	0.00	400.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22352	0.00	98.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22353	0.00	81.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	13/07/2021	2108-22354	0.00	-166.92 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	13/07/2021	2108-22355	0.00	72.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	13/07/2021	2108-22356	0.00	81.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	13/07/2021	2108-22357	0.00	78.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	14/07/2021	2108-22358	0.00	69.70 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	14/07/2021	2108-22359	0.00	150.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	14/07/2021	2108-22360	0.00	146.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	14/07/2021	2108-22361	0.00	150.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Central Overheads	Employees	Occupational Health	85	14/07/2021	2108-22362	0.00	79.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	14/07/2021	2108-22363	0.00	72.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	14/07/2021	2108-22364	0.00	61.84 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	15/07/2021	2108-22365	0.00	74.85 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-22366	0.00	295.72 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	15/07/2021	2108-22367	0.00	15.80 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Digital and Information Service	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-22368	0.00	9,500.12 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	15/07/2021	2108-22369	0.00	24.93 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	16/07/2021	2108-22370	0.00	250.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-22371	0.00	90.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-22372	0.00	96.11 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-22373	0.00	21.48 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-22374	0.00	76.23 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Adults and Health	Resources & Strategy	Supplies and Services	Publication And Promotion	267	29/07/2021	2108-22375	0.00	90.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-22376	0.00	76.23 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/07/2021	2108-22377	0.00	72.00 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Central Overheads	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-22378	0.00	90.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	29/07/2021	2108-22379	0.00	90.25 R		Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2021	Children and Families	Central Overheads	Supplies and Services	Substantive Social Care	256	30/06/2021	2108-22380	0.00	16.66 R		Www.Millsarookies.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/07/2021	2108-22381	0.00	262.08 R		Www.Moordalefoods.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/07/2021	2108-22382	0.00	272.16 R		Www.Moordalefoods.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/07/2021	2108-22383	0.00	1,026.00 R		Www.Nicholasshumphreys.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/06/2021	2108-22384	0.00	15.99 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/07/2021	2108-22385	0.00	1,499.98 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2021	2108-22386	0.00	278.92 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/07/2021	2108-22387	0.00	899.98 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-22388	0.00	91.96 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/07/2021	2108-22389	0.00	49.45 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-22390	0.00	588.87 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/07/2021	2108-22391	0.00	229.36 R		Www.Nisbets.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2021	2108-22392	0.00	219.95 R		Www.Onlinebabycare.Com	Yes
Leeds City Council	31/08/2021	City Development	Highways	Employees	Training & Development	70	28/07/2021	2108-22393	0.00	82.00 R		Www.Onlinesafetysuppli	Yes
Leeds City Council	31/08/2021	City Development	Highways	Premises	Highways Maintenance	145	29/07/2021	2108-22394	0.00	-82.00 R		Www.Onlinesafetysuppli	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/07/2021	2108-22395	0.00	55.99 R		Www.Ovh.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2021	2108-22396	0.00	74.42 R		Www.Paperbagco.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-22397	0.00	31.99 R		Www.Paperbagco.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2021	2108-22398	0.00	60.32 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/07/2021	2108-22399	0.00	93.92 R		Www.Pecs.Org.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/07/2021	2108-22400	0.00	12.94 R		Www.Petsathome.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	23/07/2021	2108-22401	0.00	1,345.00 R		Www.Phoenixshc.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/07/2021	2108-22402	0.00	72.91 R		Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-22403	0.00	36.98 R		Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/06/2021	2108-22404	0.00	73.85 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2021	2108-22405	0.00	329.95 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-22406	0.00	105.95 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2021	2108-22407	0.00	394.35 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2021	2108-22408	0.00	322.15 R		Www.Preservationequipm	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2021	2108-22409	0.00	120.00 R		Www.Psychological-Consul	Yes
Leeds City Council	31/08/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	01/07/2021	2108-22410	0.00	10.00 R		Www.Reed.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	15/07/2021	2108-22411	0.00	1,138.54 R		Www.Riponfarmervices.	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	15/07/2021	2108-22412	0.00	2,924.99 R		Www.Riponfarmervices.	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	15/07/2021	2108-22413	0.00	2,059.79 R		Www.Riponfarmervices.	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/07/2021	2108-22414	0.00	117.00 R		Www.Roomsbooked.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/07/2021	2108-22415	0.00	30.19 R		Www.Route1print.Co	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2021	2108-22416	0.00	463.70 R		Www.Silverbox.Co.Uk	Yes
Leeds City Council	31/08/2021	Resources	Shared Services	Supplies and Services	Publication And Promotion	267	07/07/2021	2108-22417	0.00	300.00 R		Www.S1jbs.Com	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/07/2021	2108-22418	0.00	77.29 R		Www.Scafftag.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/07/2021	2108-22419	0.00	53.41 R		Www.Scafftag.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/07/2021	2108-22420	0.00	46.99 R		Www.Scafftag.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/07/2021	2108-22421	0.00	36.40 R		Www.Scafftag.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/07/2021	2108-22422	0.00	365.16 R		Www.Scholmiluk.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/07/2021	2108-22423	0.00	239.06 R		Www.Scholmiluk.Com	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	01/07/2021	2108-22424	0.00	744.60 R		Www.Sipk.Com	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-22425	0.00	49.20 R		Www.Silverblades.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-22426	0.00	49.20 R		Www.Silverblades.Co.Uk	Yes
Leeds City Council	31/08/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2021	2108-22427	0.00	61.50 R		Www.Silverblades.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/07/2021	2108-22428	0.00	29.00 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	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2021	2108-22443	0.00	24.94 R		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2021	2108-22444	0.00	239.76 R		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2021	2108-22445	0.00	285.46 R		Www.Ukpos.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2021	2108-22446	0.00	20.00 R		Www.Utilita.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2021	2108-22447	0.00	20.00 R		Www.Utilita.Co.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2021	2108-22448	0.00	5.00 R		Www.Utilita.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/06/2021	2108-22449	0.00	40.64 R		Www.Vetuk.Co.Uk	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	256	08/07/2021	2108-22450	0.00	40.00 R		Www.Voucherexpress.Co.	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Residential Care Dementia	580	18/08/2021	2108-22451	0.00	758.32 R		Www.Wicofidhisptospital.	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2021	2108-22452	0.00	128.00 R		Www.Yorkshrewildlifepp.	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	12/07/2021	2108-22453	0.00	44.00 R		Www.Yorkshrewildlifepp.	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2021	2108-22454	0.00	200.00 R		Www.Yorksi.Ac.Uk	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2021	2108-22455	0.00	378.00 R		Www.Zoolabuk.Com	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/07/2021	2108-22456	0.00	11.98 R		Wwmsrozoneuk.Com	Yes
Leeds City Council as Accountable Body	31/08/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Agency Payments	Residential	580	18/08/2021	2108-22457	0.00	5,770.60 R		Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22458	0.00	2,150.44 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22459	0.00	2,430.00 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22460	0.00	1,011.34 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22461	0.00	1,296.00 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22462	0.00	3,371.14 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22463	0.00	2,921.66 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22464	0.00	1,910.31 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/08/2021	2108-22465	0.00	162.00 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	18/08/2021	2108-22466	0.00	16,613.86 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	18/08/2021	2108-22467	0.00	33,751.11 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/08/2021	2108-22468	0.00	-4,000.09 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Residential	580	18/08/2021	2108-22469	0.00	2,028.40 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	31/08/2021	2108-22470	0.00	10,749.12 R		Wkbebeck Court Care Home	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22471	0.00	18.00 R		Xiaohong Dai	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22472	0.00	17.40 R		Xiaohong Dai	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2021	2108-22473	0.00	164.00 R		Xl Displays: 35864	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-22474	0.00	8,000.00 R		Xsem Limited	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	06/08/2021	2108-22475	0.00	2,640.00 R		XSG Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/08/2021	2108-22476	0.00	5,664.00 R		Y B Communications Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-22477	0.00	110.00 R		Y TSEGY	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22478	0.00	583.33 R		Yb Limited T/As La Cafeterie	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2021	2108-22479	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-22480	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-22481	0.00	700.00 R		Yassar Iqbal	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/08/2021	2108-22482	0.00	120.00 R		YB Property Management Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22483	0.00	401.41 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22484	0.00	346.46 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22485	0.00	405.91 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22486	0.00	178.16 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22487	0.00	82.48 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22488	0.00	187.23 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22489	0.00	242.51 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22490	0.00	35.60 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22491	0.00	77.18 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22492	0.00	1,158.90 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22493	0.00	311.85 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22494	0.00	302.85 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22495	0.00	201.05 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22496	0.00	35.60 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22497	0.00	77.18 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22498	0.00	107.23 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22499	0.00	782.06 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22500	0.00	94.70 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22501	0.00	227.88 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22502	0.00	178.16 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22503	0.00	218.38 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/08/2021	2108-22504	0.00	77.18 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22505	0.00	227.70 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22506	0.00	320.98 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22507	0.00	358.21 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22508	0.00	59.40 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22509	0.00	229.29 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22510	0.00	74.21 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22511	0.00	44.55 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/08/2021	2108-22512	0.00	242.55 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-22513	0.00	117.89 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-22514	0.00	161.33 R		YBL LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-22515	0.00	455.35 R		YBL LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/08/2021	2108-22516	0.00	500.00 R		Yemane Gerezoher	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/08/2021	2108-22517	0.00	250.00 R		Yemane Gerezoher	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22518	0.00	22.40 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22519	0.00	24.20 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22520	0.00	34.10 R		Yemane Tesfaldet	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/07/2021	2108-22541	0.00	1,600.00 R		York House And Sloanes L	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	01/07/2021	2108-22542	0.00	420.00 R		York Pullman Bus Compa	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/07/2021	2108-22543	0.00	810.00 R		York Pullman Bus Compa	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-22544	0.00	807.70 R		Yorkshire Aggreates Limited	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-22545	0.00	339.84 R		Yorkshire Aggreates Limited	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-22546	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-22547	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22548	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22549	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Assessment And Care Management	Transport	442	342	27/08/2021	2108-22550	0.00	125.00 R		Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	04/08/2021	2108-22551	0.00	258.86 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	04/08/2021	2108-22552	0.00	6,087.83 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	04/08/2021	2108-22553	0.00	808.54 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	04/08/2021	2108-22554	0.00	213.24 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	04/08/2021	2108-22555	0.00	875.00 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	11/08/2021	2108-22556	0.00	7,660.29 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	HCAIT Other	577	11/08/2021	2108-22557	0.00	166.80 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-22558	0.00	1,009.14 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	11/08/2021	2108-22559	0.00	258.86 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/08/2021	2108-22560	0.00	6,420.65 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	11/08/2021	2108-22561	0.00	18.49 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-22562	0.00	808.54 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	11/08/2021	2108-22563	0.00	213.24 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	11/08/2021	2108-22564	0.00	808.54 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	11/08/2021	2108-22565	0.00	213.24 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	18/08/2021	2108-22566	0.00	258.86 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	18/08/2021	2108-22567	0.00	6,979.98 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	23/08/2021	2108-22568	0.00	1,176.00 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Pavments	Home Care	568	25/08/2021	2108-22569	0.00	83.40 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Pavments	Home Care	568	25/08/2021	2108-22570	0.00	7,643.61 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	25/08/2021	2108-22571	0.00	33.36 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-22572	0.00	1,025.82 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Ds	Agency Payments	Home Care	568	25/08/2021	2108-22573	0.00	258.86 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/08/2021	2108-22574	0.00	7,234.21 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	Home Care	568	25/08/2021	2108-22575	0.00	808.54 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People Under 65 P/Ds	Agency Payments	HCAIT Other	577	25/08/2021	2108-22576	0.00	213.24 R		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurrent & Maior Grants Projects	229	11/08/2021	2108-22577	0.00	12,750.00 R		Yorkshire Dance	No
Leeds City Council	31/08/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	23/08/2021	2108-22578	0.00	130.00 R		Yorkshire Driver Training Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/08/2021	2108-22579	0.00	2,373.12 C		Yorkshire Housing	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/08/2021	2108-22580	0.00	192.60 R		Yorkshire Housing	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-22581	0.00	481.50 R		Yorkshire Housing	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/08/2021	2108-22582	0.00	96.30 R		Yorkshire Housing	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22583	0.00	1,667.00 R		Yorkshire Immigration Consul Service Ltd	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/08/2021	2108-22584	0.00	400.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Children and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/08/2021	2108-22585	0.00	40,400.00 R		YORKSHIRE MESHMAQ	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-22586	0.00	130.00 R		Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2021	2108-22587	0.00	184.47 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/07/2021	2108-22588	0.00	172.26 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2021	2108-22589	0.00	490.66 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	05/07/2021	2108-22590	0.00	21,956.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	05/07/2021	2108-22591	0.00	31,247.05 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	06/07/2021	2108-22592	0.00	1,123.14 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2021	2108-22593	0.00	49.97 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2021	2108-22594	0.00	197.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/07/2021	2108-22595	0.00	83.08 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/07/2021	2108-22596	0.00	25.80 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2021	2108-22597	0.00	430.42 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2021	2108-22598	0.00	97.80 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	12/07/2021	2108-22599	0.00	33,603.22 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2021	2108-22600	0.00	381.74 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/07/2021	2108-22601	0.00	88.08 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/07/2021	2108-22602	0.00	24.64 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2021	2108-22603	0.00	8.55 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	18/07/2021	2108-22604	0.00	25,034.63 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2021	2108-22605	0.00	8.55 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/07/2021	2108-22606	0.00	158.54 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2021	2108-22607	0.00	221.61 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/07/2021	2108-22608	0.00	87.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2021	2108-22609	0.00	10.69 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	26/07/2021	2108-22610	0.00	5,293.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Adults and Health	Provider Services	Supplies and Services	Operational Furniture And Equipment	203	26/07/2021	2108-22611	0.00	94.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	27/07/2021	2108-22612	0.00	2,860.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2021	2108-22613	0.00	235.51 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2021	2108-22614	0.00	541.42 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/07/2021	2108-22615	0.00	361.12 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/08/2021	2108-22616	0.00	92.55 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/08/2021	2108-22617	0.00	706.21 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/08/2021	2108-22618	0.00	39.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/08/2021	2108-22619	0.00	5.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/08/2021	2108-22620	0.00	10.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/08/2021	2108-22621	0.00	15.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/08/2021	2108-22622	0.00	155.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/08/2021	2108-22623	0.00	9.04 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/08/2021	2108-22624	0.00	49.14 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021</												

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	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/08/2021	2108-22639	0.00	15.76 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/08/2021	2108-22640	0.00	7.59 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	13/08/2021	2108-22641	0.00	66.82 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/08/2021	2108-22642	0.00	29.98 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	13/08/2021	2108-22643	0.00	278.88 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/08/2021	2108-22644	0.00	302.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/08/2021	2108-22645	0.00	510.37 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/08/2021	2108-22646	0.00	329.15 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	207	16/08/2021	2108-22647	0.00	352.23 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22648	0.00	22.32 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/08/2021	2108-22650	0.00	35.70 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22651	0.00	50.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22652	0.00	31.16 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22653	0.00	61.82 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22654	0.00	56.48 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22655	0.00	15.21 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22656	0.00	81.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/08/2021	2108-22657	0.00	78.94 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22658	0.00	224.20 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22659	0.00	253.35 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22660	0.00	184.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22661	0.00	52.67 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22662	0.00	419.14 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2021	2108-22663	0.00	174.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/08/2021	2108-22664	0.00	10.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/08/2021	2108-22665	0.00	3.99 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/08/2021	2108-22666	0.00	298.39 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/08/2021	2108-22667	0.00	169.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/08/2021	2108-22668	0.00	64.58 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/08/2021	2108-22669	0.00	148.49 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/08/2021	2108-22670	0.00	780.30 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2021	2108-22671	0.00	193.40 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/08/2021	2108-22672	0.00	42.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/08/2021	2108-22673	0.00	75.85 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2021	2108-22674	0.00	265.22 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22675	0.00	179.82 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22676	0.00	6.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22677	0.00	19.29 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22677	0.00	1.03 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-22678	0.00	128.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22679	0.00	21.88 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2021	2108-22680	0.00	27.45 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22681	0.00	1.65 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22682	0.00	10.99 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22683	0.00	109.93 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22684	0.00	11.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-22685	0.00	600.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/08/2021	2108-22686	0.00	59.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22687	0.00	76.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22688	0.00	211.01 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/08/2021	2108-22689	0.00	196.60 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22690	0.00	67.50 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/08/2021	2108-22691	0.00	55.50 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2021	2108-22692	0.00	121.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/08/2021	2108-22693	0.00	254.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/08/2021	2108-22694	0.00	70.00 R		YORKSHIRE TELEVISION RENTALS	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/08/2021	2108-22695	0.00	5,000.00 C		Yorkshire Transformations Limited	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/08/2021	2108-22696	0.00	400.00 C		Yorkshire Transformations Limited	No
Leeds City Council	31/08/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/08/2021	2108-22697	0.00	149,988.06 C		Yorkshire Transformations Limited	No
Leeds City Council	31/08/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22698	0.00	809,520.32 R		Yorkshire Transformations Limited	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	05/07/2021	2108-22699	0.00	150.00 R		Yorkshire Water	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2021	2108-22700	0.00	303.01 R		Yorkshire Water	Yes
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	001	25/08/2021	2108-22701	0.00	693.36 R		Yorkshire Water	No
Leeds City Council	31/08/2021	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	001	25/08/2021	2108-22702	0.00	178.73 R		Yorkshire Water	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	CONSTRUCTION	3	18/08/2021	2108-22703	0.00	162.00 C		YORKSHIRE WATER PLC	No
Leeds City Council	31/08/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	31/08/2021	2108-22704	0.00	101.90 R		YORKSHIRE WATER PLC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/07/2021	2108-22705	0.00	22.20 R		Yorkshire Wildlife Par	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Employees	Agency Staff	8	06/08/2021	2108-22706	0.00	1,700.00 R		YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/08/2021	2108-22707	0.00	28,493.43 R		Young Foundations Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22708	0.00	500.00 R		Your Safe Homecare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/08/2021	2108-22709	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/08/2021	2108-22710	0.00	1,080.00 R		Youth Forward	No
Leeds City Council	31/08/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	18/08/2021	2108-22711	0.00	3,976.00 R		Youth Hubz	No
Leeds City Council	31/08/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31/08/2021	2108-22712	0.00	500.00 R		Youth Movement Against Violence CIC	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22713	0.00	1,591.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22714	0.00	436.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22715	0.00	68.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	External Income	Admissions, Booking Fees & Ticket Sales	933	05/08/2021	2108-22716	0.00	260.00 R		REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/08/2021	2108-22717	0.00	58.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22718	0.00	347.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22719	0.00	253.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/08/2021	2108-22720	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22721	0.00	9.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/08/2021	2108-22722	0.00	2,100.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/08/2021	2108-22723	0.00	500.00 R		REDACT	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22737	0.00	36.00 R		Zakaria Samwil-Jangul	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22738	0.00	18.00 R		Zakaria Samwil-Jangul	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22739	0.00	18.00 R		Zakaria Samwil-Jangul	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22740	0.00	18.00 R		Zari Tseqav	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22741	0.00	54.00 R		Zari Tseqav	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22742	0.00	18.00 R		Zari Tseqav	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22743	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22744	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22745	0.00	21.50 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22746	0.00	34.10 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22747	0.00	35.00 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22748	0.00	26.90 R		Zarin Khan	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/08/2021	2108-22749	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-22750	0.00	250.00 R		Zeeshan Khan	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10/08/2021	2108-22751	0.00	19,888.89 R		ZEN INTERNET LTD	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-22752	0.00	250.00 R		Zeramariam Azeom	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	20/08/2021	2108-22753	0.00	35.00 R		Zest Leeds	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-22754	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/08/2021	2108-22755	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22757	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22758	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22759	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22760	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22761	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/08/2021	2108-22762	0.00	450.00 R		Zira Hussain	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22763	0.00	18.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22764	0.00	10.50 R		Zita Kovacsne Koder	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/08/2021	2108-22765	0.00	118.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/08/2021	2108-22766	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/08/2021	2108-22767	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/08/2021	2108-22768	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/08/2021	2108-22769	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/08/2021	2108-22770	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/08/2021	2108-22771	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Residential and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/08/2021	2108-22772	0.00	432.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/08/2021	2108-22773	0.00	591.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/08/2021	2108-22774	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22775	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22776	0.00	22.50 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22777	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22778	0.00	27.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22779	0.00	9.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22780	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22781	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22782	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22783	0.00	18.00 R		Zoobie Bhutta	No
Leeds City Council	31/08/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/08/2021	2108-22784	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	18/07/2021	2108-22785	0.00	11.99 R		Zoom.Us 888-799-9666	Yes
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/07/2021	2108-22786	0.00	11.99 R		Zoom.Us 888-799-9666	Yes
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/08/2021	2108-22787	0.00	1,336.70 R		Zootech (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/08/2021	2108-22788	0.00	342.85 R		Zootech (UK) Ltd	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22789	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22790	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22791	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22792	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22793	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/08/2021	2108-22794	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22795	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22796	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/08/2021	2108-22797	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22798	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22799	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22800	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/08/2021	2108-22801	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22802	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22803	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22804	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22805	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22806	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22807	0.00	27.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22808	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2021	2108-22809	0.00	18.00 R		Zuzana Panuskova	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/07/2021	2108-22810	0.00	66.03 R		1 And 1 Ions Ltd	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/07/2021	2108-22811	0.00	30.00 R		1617saver Railcard	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22812	0.00	416.67 R		191 Low Lane Stores	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/08/2021	2108-22813	0.00	8,000.00 R		1st Select Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/08/2021	2108-22814	0.00	500.00 R		1st Virtual Pa Ltd	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	11/08/2021	2108-22815	0.00	3,840.00 C		2 Works Tm Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/08/2021	2108-22816	0.00	394.00 R		2 Works Tm Limited	No
Leeds City Council	31/08/2021	City Development	Highways	Capital	OTHER COSTS	7	26/08/2021	2108-22817	0.00	1,920.00 C		2020 House (Residential Management) Ltd	No
Leeds City Council	31/08/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	05/08/2021	2108-22818	0.00	81,299.40 C		200 Degrees Coffee Shop Ltd	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22819	0.00	2,000.00 R		21 Degrees Digital	No
Leeds City Council	31/08/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	05/08/2021	2108-22820	0.00	4,750.00 R		22 Street Lane Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/08/2021	2108-22821	0.00	209.04 R		22 Street Lane Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22822	0.00	17,224.44 R		22 Street Lane Nursery	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22823	0.00	148.56 R		22 Street Lane Nursery	No
Leeds City Council	31/08/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/08/2021	2108-22824					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22835	0.00	12,090.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22836	0.00	11,700.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22837	0.00	29,820.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22838	0.00	31,950.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22839	0.00	31,950.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22840	0.00	12,600.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22841	0.00	12,600.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/08/2021	2108-22842	0.00	13,020.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/08/2021	2108-22843	0.00	12,090.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-22844	0.00	12,286.80 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-22845	0.00	4,380.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	24/08/2021	2108-22846	0.00	12,866.28 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/08/2021	2108-22847	0.00	13,020.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/08/2021	2108-22848	0.00	60.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/08/2021	2108-22849	0.00	13,020.00 R		24/7 Support UK Limited	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22850	0.00	2,550.00 R		2J Nail Supply Ltd	No
Leeds City Council	31/08/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	19/08/2021	2108-22851	0.00	1,010.75 R		300 North Consulting Limited	No
Leeds City Council	31/08/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/08/2021	2108-22852	0.00	6,650.00 R		365 Response	No
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/08/2021	2108-22853	0.00	7,360.00 R		3D PRODUCTIONS	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/08/2021	2108-22854	0.00	412.90 R		3D PRODUCTIONS	No
Leeds City Council	31/08/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/08/2021	2108-22855	0.00	3,251.20 R		3D PRODUCTIONS	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	04/08/2021	2108-22856	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	06/08/2021	2108-22857	0.00	588.00 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	11/08/2021	2108-22858	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	16/08/2021	2108-22859	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Community Safety	Transport	Leasing & Internal Recharges-Vehicles	337	16/08/2021	2108-22860	0.00	2,737.00 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	18/08/2021	2108-22861	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	25/08/2021	2108-22862	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/08/2021	2108-22863	0.00	5,642.28 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2021	City Development	Asset Management	Capital	OTHER COSTS	7	20/08/2021	2108-22864	0.00	10,220.00 C		40Seven Ltd	No
Leeds City Council	31/08/2021	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/06/2021	2108-22865	0.00	113.95 R		4imprint Direct	Yes
Leeds City Council	31/08/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/08/2021	2108-22866	0.00	2,000.00 R		4rail Consulting Ltd	No
Leeds City Council	31/08/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	19/07/2021	2108-22867	0.00	220.00 R		659 Private Hire Limit	Yes
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22868	0.00	15,801.78 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22869	0.00	882.00 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/08/2021	2108-22870	0.00	206.70 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/07/2021	2108-22871	0.00	100.00 R		9to5 Supplies	Yes